

Enstra Paper (Pty) Ltd

To: Carlos Gomes

Date: 09 Mar 23
Invoice#: BILL_TO-
0050182Rr
PO # : PO#000002267

INVOICE

DESCRIPTION	PRICE	QTY.	AMOUNT
E-commerce Development	R 283.5	458	R 8269.46
		Total	R 8269.46
		Total Tax 10%	
		Grand Total	R767689