

Sent from:
Enstra Paper (Pty) Ltd

INVOICE

DATE:
09 MAR 23

TO:
Carlos Gomes
Phone: 065 - -950-2919

| P.O. NUMBER | INVOICE NO | TAX | VAT |
|--------------------|-----------------------|----------------|----------------|
| PO#000002267 | BILL_TO- 0050182RR | Tax _Num_58649 | #VRN_ 00087849 |

| QUANTITY | DESCRIPTION | UNIT PRICE | TOTAL |
|-----------|------------------------|------------|------------|
| 458 | E-commerce Development | 283.5 | 8269.46 |
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| SUBTOTAL | | | 8076861.25 |
| TOTAL DUE | | | 767689 |