

Enstra Paper (Pty) Ltd

INVOICE

Invoice No: BILL_TO-0050182Rr

Date: 09 Mar 23

Bill to: Carlos Gomes

Item	Description	Price	Amount
1.	E-commerce Development	283.5	8269.46
2.	Logo Design	R200	R200
3.	Advertising Design	R500	R500
4.	Poster Design	R500	R500
5.	Brochure Design	R200	R200
6	Content Writer	R500	R500

Total R767689

Bank Name: Capitec

Bank Account: 24116468