



Enstra Paper (Pty) Ltd

<Address>

Invoice# INUMB_00022760Wm

Issue date: 29/12/20

BILL TO :

Carlos Gomes

ITEM	QTY	Unit Price	AMOUNT
Logo Design		R 500.0	R500.0
Logo Design		R 500.0	R500.0
Logo Design		R 500.0	R500.0
Subtotal			R844591.33
Tax			R0.00
Total Due			R 339007