Senders Address Jager Drive,7530

Valley Primary School, Jip De

Telephone : 010 - -764-0378

Enstra Paper (Pty)
Ltd@gmail.com Email

Company Reg

**VAT Reg** 

TAX
INVOICE

BILL\_TO-0050182Rr

South Africa

INVOICE ADDRESS	DATE	09 Mar 23	
Carlos Gomes 11 Westcliff Drive, Johannesburg	CUSTOMER ACC NO		
Tr Westchin Drive, Johannesburg	CUSTOMER VAT NO		
	CUSTOMER PO NO		
	OUR REFERENCE		
DELIVERY ADDRESS	SALES PERSON		
Carlos Gomes	INVOICE CURRENCY		
11 Westcliff Drive,Johannesburg	INVOICE TERMS		
	CUSTOMER SERVICE CONTACT		

QTY	ITEM NO	ITEM DESCRIPTION	UOM	UNIT PRICE	TOTAL
458		E-commerce Development		R 283.5	R 5438626.87

SUB TOTAL: R 8076861.25 VAT @ 15%: R TOTAL: 767689

## **BANKING DETAILS**

Payee : **Carlos Gomes** Bank : Capitec Account # 24116468