

Enstra Paper (Pty) Ltd

COPY

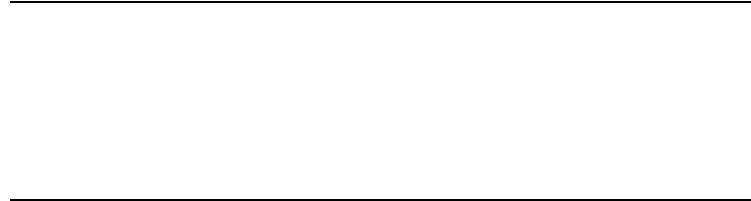
TAX INVOICE

Contact Details:
010 - -764-0378

Valley Primary School, Jip
De Jager Drive,7530

Document No. BILL_TO-
0050182Rr

Date: 09 Mar 23



Description	Quantity	Unit Price Excl. VAT	VAT %	Line Amount Excl. VAT
E-commerce Development	458	283.5	15	5438626.87
E-commerce Development	458	283.5	15	5438626.87
E-commerce Development	458	283.5	15	5438626.87
E-commerce Development	458	283.5	15	5438626.87

Sub Total	R 8076861.25
Vat	#VRN_ 00087849

Total	R 767689
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Bank Details:

Capitec
24116468