

# INVOICE

## Invoice To:

Carlos Gomes

**BILL\_TO-**  
**0050182Rr**

**09 Mar 23**

ITEM	PRICE	QTY	TOTAL
E-commerce Development	283.5	458	8269.46
Subtotal			8076861.25
TAX 10%			R 11.00
AMOUNT DUE			767689

## SEND PAYMENT TO :

**Bank Name : Capitec**

**Bank Account :**

**24116468**

