

Enstra Paper (Pty) Ltd

Valley Primary School, Jip De Jager Drive,7530

I N V O I C E

Invoice #: BILL_TO-

0050182Rr

Date: 09 Mar 23

Bill To: Carlos Gomes

{Address: 11 Westcliff Drive,Johannesburg

PRODUCT / SERVICE	QTY	PRICE	TOTAL
IT Web services		R 554.47	R 8269.46
E-commerce Development	458	283.5	R 8269.46

Subtotal: R8076861.25

AMOUNT DUE: R 8269.46