

Enstra Paper (Pty) Ltd

To: Carlos Gomes

Date: 09 Mar 23

<Address>

065 - -950-2919

Carlos Gomes @gmail.com

Invoice:
BILL_TO-
0050182Rr

INVOICE

DESCRIPTION	Unit Price	QTY	Total
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E-commerce Development	R 283.5	458	R 8269.46
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Total: R 8269.46

Subtotal: R8076861.25

Grand Total R 767689