



Enstra Paper (Pty) Ltd

<Address>

Invoice# BILL\_TO-0050182Rr

Issue date: 09 Mar 23

**BILL TO :**

Carlos Gomes

ITEM	QTY	Unit Price	AMOUNT
E-commerce Development		R 283.5	R8269.46
E-commerce Development		R 283.5	R8269.46
E-commerce Development		R 283.5	R8269.46
Subtotal			R8076861.25
Tax			R0.00
Total Due			R 767689