

INVOICE

Enstra Paper (Pty) Ltd

Invoice Number: BILL_TO-0050182Rr

Date: 09 Mar 23

Valley Primary School,
Jip De Jager Drive, 7530
010 - -764-0378

BILL TO:

Carlos Gomes
11 Westcliff Drive, Johannesburg
Contact Details: 065 - -950-2919

ITEM	DESCRIPTION	PRICE	AMOUNT
1.	Consulting Services	R100	R500
2.	Website Development	R5,000	R5,000
3.	Graphic Design Services	R50	R250
4.	E-commerce Development	R283.5	R8269.46
Sub Total:		R	8076861.25
Total:		R	767689

PAYMENT INFORMATION:

Bank: Capitec
Name: Margarita Perez
Account: 24116468