

# INVOICE

COMPANY Carlos Gomes INVOICE DATE 09 Mar 23

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ADDRESS \_\_\_\_\_

## DETAILS

| NO. | ITEM DESCRIPTION       |  |  | QTY | PRICE    | TOTAL    |
|-----|------------------------|--|--|-----|----------|----------|
|     | E-commerce Development |  |  | 458 | R283.5   | R8269.46 |
|     |                        |  |  |     |          |          |
|     |                        |  |  |     |          |          |
|     |                        |  |  |     |          |          |
|     |                        |  |  |     |          |          |
|     |                        |  |  |     |          |          |
|     |                        |  |  |     |          |          |
|     |                        |  |  |     | TAX      |          |
|     |                        |  |  |     | SHIPPING |          |
|     |                        |  |  |     | TOTAL    | R767689  |