

Enstra Paper (Pty) Ltd

INVOICE

Carlos Gomes

INVOICE NUMBER: BILL_TO-0050182Rr
INVOICE DATE: 09 Mar 23

ITEM DESCRIPTION	PRICE	QUANTITY	TOTAL
E-commerce Development	R283.5	458	R8269.46

TOTAL R767689

Payment to :
Capitec
Account Number: 24116468

THANK YOU!