

Enstra Paper (Pty) Ltd

# INVOICE

INVOICE NO: BILL\_TO-0050182Rr

**INVOICE TO :**

Carlos Gomes

065 - -950-2919

Salford&Co.@gmail.com

67 Mario St., Cape Town

Description	QTY	Unit Price	Total
E-commerce Development	458	283.5	8269.46

**TOTAL: 767689**

**PAYMENT METHOD :**

Carlos Gomes

Bank Name:  
Capitec

Account Number:  
24116468

**TERMS AND CONDITIONS**

Please send payment within 30 days of receiving this invoice. There will be 10% interest charge per month on late invoice.