## INVOICE Enstra Paper (Pty) Ltd

COMPANY .	Carlos Gomes	INVOICE DATE09 Mar 23	
PHONE NO	065950-2919	<u> </u>	
EMAIL	Carlos Gomes@gmail.com		
ADDRESS _	11 Westcliff Drive,Johann	nesburg	

NO.	ITEM DESCRIPTION	QTY	PRICE	TOTAL
	E-commerce	458	283.5	R 8269.46
	Development			
			SUBTOTAL	R 8076861.25
			TOTAL	R 767689



