

# INVOICE

Invoice Number: BILL\_TO-0050182Rr

Date: 09 Mar 23

010 - -764-0378

## BILL TO:

Carlos Gomes

11 Westcliff  
Drive,Johannesburg

065 - -950-2919

## PAYMENT INFORMATION:

**Bank:** Capitec

**Account Name:** Morgan Maxwell

**Account:** 24116468

DESCRIPTION	UNITPRICE	AMOUNT
-------------	-----------	--------

E-commerce Development

283.5

R8269.46

Sub Total: R8076861.25

**Total: R767689**