

INVOICE

Invoice To:

Carlos Gomes

BILL_TO-
0050182Rr

09 Mar 23

ITEM	PRICE	QTY	TOTAL
E-commerce Development	283.5	458	8269.46
Subtotal			8076861.25
TAX 10%			R 11.00
AMOUNT DUE			767689

SEND PAYMENT TO :

Bank Name : Capitec

Bank Account :

24116468

