09 Mar 23

# Company Name Billed To :

Enstra Paper (Pty) Ltd Carlos Gomes

065 - -950-2919

# Bank Details: **Bank Name:** Capitec **Bank Account Number:** 24116468

|  |  |  |  |
| --- | --- | --- | --- |
| **PO Number** : PO#000002267 | **VAT Number:**  #VRN\_ 00087849 | **Invoice Number:** BILL\_TO-0050182Rr | **Tax Number:**  Tax \_Num\_58649 |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Items  E-commerce Development | Quantity  458 | Unit Price    R 283.5 | Total  R 8269.46 |  |

|  |  |
| --- | --- |
| **Subtotal: R 8076861.25** | **Total : R** 767689 |