

Enstra Paper (Pty) Ltd

<Address>

**Invoice# BILL\_TO-0050182Rr**

**Issue date:** 09 Mar 23

**BILL TO** :

Carlos Gomes

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| --- | --- | --- | --- |
| **ITEM** | **QTY** | **Unit Price** | **AMOUNT** |

|  |  |  |  |
| --- | --- | --- | --- |
| E-commerce Development |  | R 283.5 | R8269.46 |
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| E-commerce Development |  | R 283.5 | R8269.46 |
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| --- | --- | --- | --- |
| E-commerce Development |  | R 283.5 | R8269.46 |
|  |  |  |  |

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| --- | --- |
| Subtotal  Tax | R8076861.25  R0.00 |

|  |  |
| --- | --- |
| Total Due | R 767689 |