**Enstra Paper (Pty) Ltd**

065 - -950-2919

**TO : Carlos Gomes**

Carlos Gomes@gmail.com

123 Anywhere St., Any City, ST 12345

Invoice No: BILL\_TO-0050182Rr

Due 09 Mar 23

**Description**

**Qty Unit Price Total**

**E-commerce Development 458 R 283.5 R 8269.46**

Sub-total: R 8076861.25

**Total Amount R 767689**

**PAYMENT METHOD :**

I N V O I C E

Bank Name : Capitec

Bank Account :

24116468