Enstra Paper (Pty) Ltd

INVOICE

# BILL TO

Carlos Gomes

PRICE

R 1250:00

Sub Total Discount Taxes Total

TOTAL

R 1250:00

# INVOICE Details:

INV No: BILL\_TO-0050182Rr  
  
  
Bank Name: Capitec

Bank Acc : 24116468

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Item | | QTY | | PRICE |
| E-commerce Development | | 458 | | 8269.46 |
|  | |  | |  |
|  | |  | |  |
| Totals | 767689 | |