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| **Sent from:** *Enstra Paper (Pty) Ltd* | INVOICE **Date:**09 Mar 23 |
| To: Carlos Gomes  Phone: 065 - -950-2919 |  |

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| P.O. NUMBER | Invoice no | Tax | VAT |
| PO#000002267 | BILL\_TO-0050182Rr | Tax \_Num\_58649 | #VRN\_ 00087849 |

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| --- | --- | --- | --- |
| QUANTITY | DESCRIPTION | UNIT PRICE | TOTAL |
| 458 | E-commerce Development | 283.5 | 8269.46 |
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|  | SUBTOTAL | 8076861.25 |
|  | **Total Due** | 767689 |