**Enstra Paper (Pty) Ltd**

Invoice

## To:

Carlos Gomes

## INV No:

BILL\_TO-0050182Rr

## Due Date:

09 Mar 23



|  |  |  |  |
| --- | --- | --- | --- |
| **Description** | **Qty** | **Price** | **Total** |
| E-commerce Development | 458 | 283.5 | 8269.46 |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
| **Subtotal** | | | 8076861.25 |
| **Total** | | | 767689 |

**Payment Details**

# Bank Name:

Capitec

# Account Number :

24116468



Lorna Alvarado