INVOICE



**Enstra Paper (Pty) Ltd**

INVOICE TO :

Carlos Gomes

Invoice No: BILL\_TO-0050182Rr

09 Mar 23

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  | PRODUCT DESCRIPTION | PRICE | QTY | TOTAL |
|  | E-commerce Development | R283.5 | 458 | R8269.46 |
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| --- | --- | --- |
| Payment Details : | Subtotal: | R8076861.25 |
| Account No : 24116468 | Tax (10%): | 10% |
| Account Name : Capitec | Total: | R767689 |