Enstra Paper (Pty) Ltd

I N V O I C E

Invoice #: BILL\_TO-0050182Rr

Date: 09 Mar 23

Bill To: Carlos Gomes

Address: 11 Westcliff Drive,Johannesburg

P R O D U C T / S E R V I C E

Q T Y

P R I C E

T O T A L

|  |  |  |  |
| --- | --- | --- | --- |
| IT Web services |  | R 554.47 | R 8269.46 |
| E-commerce Development | 458 | R 283.5 | R 8269.46 |
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tax:%: 10% subtotal: R8076861.25

A M O U N T D U E : R 767689