Enstra Paper (Pty) Ltd

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| **To: Carlos Gomes** | **Date:** 09 Mar 23  **Invoice#: BILL\_TO-0050182Rr**  **PO # : PO#000002267**  **I N V O I C E** | | |  |
| DESCRIPTION | PRICE QTY. | | | AMOUNT |
|  |  |  |  | |
| E-commerce Development | R 283.5 | 458  Total | R 8269.46  R 8269.46 | |
| Total Tax 10% |  | |
| **Grand Total** | R767689 | |
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