# Enstra Paper (Pty) Ltd

INVOICE

# Invoice Date :

09 Mar 23

Invoice NO : BILL\_TO-0050182Rr

PO NO : PO#000002267

# **Invoice to :**

Carlos Gomes

PRICE

ITEM DESCRIPTION

|  |  |
| --- | --- |
| E-commerce Development | 283.5 |
| Magazine Design | 283.5 |
| Proposal Design | R70 |
| Brochure Design | R50 |
| Letterhead Design | R20 |
| TOTAL : R767689 | |

## SEND PAYMENT TO CONTACT

Bank No: Bank Name:

## 24116468

**Capitec**

065 - -950-2919