# Enstra Paper (Pty) Ltd

INVOICE

Invoice No: Bill to:

BILL\_TO-0050182Rr

Carlos Gomes

Date:

09 Mar 23

Item

Description

Price

Amount

1. E-commerce Development 283.5 8269.46
2. Logo Design
3. Advertising Design
4. Poster Design
5. Brochure Design

6 Content Writer

R200

R500 R500 R200

R500

R200

R500 R500 R200

R500

Total

# R767689

Bank Name: Bank Account:



Capitec

**24116468**