Enstra Paper (Pty) Ltd

I N V O I C E

Invoice ID :

BILL\_TO-0050182Rr

# INVOICE TO:

Carlos Gomes

065 - -950-2919

11 Westcliff Drive,Johannesburg

Carlos Gomes@gmail.com

PO Number:

PO#000002267

**PRODUCT**

**UNIT PRICE**

**QTY**

**TOTAL**

E-commerce Development

283.5

458

767689

# PAYMENT METHOD

SUB-TOTAL TOTAL

8076861.25

767689



Bank Name : Capitec

id Bank : 24116468

**TOTAL**

**767689**