INVOICE

Invoice Number: BILL\_TO-0050182Rr Date: 09 Mar 23

010 - -764-0378

# BILL TO:

Carlos Gomes

11 Westcliff Drive,Johannesburg

065 - -950-2919

# PAYMENT INFORMATION:

**Bank:** Capitec

**Account Name:** Morgan Maxwell

**Account:** 24116468

**U N I T P R I C E**

**A M O U N T**

**D E S C R I P T I O N**

E-commerce Development

283.5

R8269.46

Sub Total:

R8076861.25

**T o t a l :** R 767689