# 

09 Mar 23

Enstra Paper (Pty) Ltd

Valley Primary School, Jip De Jager Drive,7530

010 - -764-0378

INVOICE

# ISSUED TO

Carlos Gomes

# 11 Westcliff Drive,JohannesburgINVOICE NO:

# BILL\_TO-0050182Rr PO NO:

PO#000002267

SERVICE QTY

SERVICE PRICE

TOTAL

IT Web services 458

554.47 R8269.46

TOTAL R 8269.46



TOTAL AMOUNT: R 767689