INVOICE

**Enstra Paper (Pty) Ltd**

# COMPANY PHONE NO

Carlos Gomes

065 - -950-2919

# INVOICE DATE

09 Mar 23

# EMAIL

ADDRESS

Carlos Gomes@gmaiI.com

11 Westcliff Drive,Johannesburg

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| NO. | ITEM DESCRIPTION | |  | QTY | PRICE | TOTAL |
|  | E-commerce Development | |  | 458 | 283.5 | R 8269.46 |
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|  |  | |  |  |  |  |
|  | |  | | | SUBTOTAL | R 8076861.25 |
|  | |  | | |  |  |
|  | |  | | | TOTAL | R 767689 |