**Enstra Paper (Pty) Ltd**

**Senders Address** Valley Primary School, Jip De Jager Drive,7530

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **QTY** | **ITEM** **NO** | **ITEM** **DESCRIPTION** | **UOM** | **UNIT** **PRICE** | | **TOTAL** |
| 458 |  | E-commerce Development |  | R 283.5 | | R 5438626.87 |
|  | | | **SUB** **TOTAL** **:** | | **R** **8076861.25** | |
| **VAT** **@** **15%** **:** | |  | |
| **TOTAL** **:** | | **R** **767689** | |

|  |  |
| --- | --- |
| **Telephone** **:** | 010 - -764-0378 |
| **:** |  |
| **Email** **:** | [Enstra Paper (Pty) Ltd**@gmail.com**](mailto:%7b%7b%20Senders_Company%20 %7d%7d@gmail.com) |
| **Company** **Reg** **:** |
| **VAT** **Reg** **:** |

|  |  |
| --- | --- |
| **DATE** | 09 Mar 23 |
| **CUSTOMER** **ACC** **NO** |  |
| **CUSTOMER** **VAT** **NO** |  |
| **CUSTOMER** **PO** **NO** |  |
| **OUR** **REFERENCE** |  |
| **SALES** **PERSON** |  |
| **INVOICE** **CURRENCY** |  |
| **INVOICE** **TERMS** |  |
| **CUSTOMER** **SERVICE** **CONTACT**  South Africa | |

|  |
| --- |
| **INVOICE** **ADDRESS** |
| Carlos Gomes  11 Westcliff Drive,Johannesburg |
| **DELIVERY** **ADDRESS** |
| Carlos Gomes  11 Westcliff Drive,Johannesburg |

**BANKING** **DETAILS**

**Payee** **:** **Carlos Gomes**

**Bank** **:** **Capitec**

**Account** **#** **:** **24116468**

**TAX** **INVOICE**

BILL\_TO-0050182Rr

09 Mar 23