**Enstra Paper (Pty) Ltd**

**Contact Details:**

010 - -764-0378

# Valley Primary School, Jip De Jager Drive,7530COPY

**TAX** **INVOICE**

**Document** **No.** **BILL\_TO-0050182Rr**

**Date:** **09 Mar 23**

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| --- | --- | --- | --- | --- | --- | --- |
|  | | |  | | | |
| **Description** | | | | | | **Quantity** | | | **Unit** **Price** **Excl.** **VAT** | **VAT** **%** | **Line** **Amount**  **Excl.** **VAT** |
| E-commerce Development | | | | | | 458 | | | 283.5 | 15 | 5438626.87 |
| E-commerce Development | | | | | | 458 | | | 283.5 | 15 | 5438626.87 |
| E-commerce Development | | | | | | 458 | | | 283.5 | 15 | 5438626.87 |
| E-commerce Development | | | | | | 458 | | | 283.5 | 15 | 5438626.87 |
| Sub Total | |  |  | | **R** 8076861.25 | |
| Vat | |  |  | | #VRN\_ 00087849 | |
|  | |  |  | |  | |
| Total | |  |  | | **R** 767689 | |

**Bank Details:**

Capitec

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