Enstra Paper (Pty) Ltd

|  |  |  |
| --- | --- | --- |
| **Senders Details:** |  | Tel : 010 - -764-0378 |
| Enstra Paper (Pty) Ltd  Valley Primary School, Jip De Jager Drive,7530 |  |  |
|  |  |  |
|  |  |  |

Invoice No: BILL\_TO-0050182RrDate : 09 Mar 23

**Receivers Details:**

Carlos Gomes

11 Westcliff Drive,Johannesburg

065 - -950-2919

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Item** | **Quantity** | **Description** | **Unit Price** | **Amount** |
| 1 | 458 | E-commerce Development | 283.5 |  |
|  |  | E-commerce Development | 283.5 | 8269.46 |
|  |  | E-commerce Development | 283.5 |  |
|  |  | Sub Total : |  | 8076861.25 |
|  |  | 15% VAT : |  |  |
|  |  | The lot now due : | R | **767689** |

**Terms of Payment** : Strictly 29 Days Nett from date of Invoice

Bank Details : Capitec, 24116468