BILL TO

Carlos Gomes FishHoek INC Gaslighter Road Mowbray 4675

065 - -950-2919

VAT Registration No. #VRN\_ 00087849

PURCHASE ORDER PO#000002267

Enstra Paper (Pty) Ltd   
 26 York Close, Wetton

Western Cape 4566 ZA

+27 854746547

[Enstra Paper (Pty) Ltd@gmail.com](mailto:%7b%7bSenders_Company%7d%7d@gmail.com)

INVOICE BILL\_TO-0050182Rr

DATE 09 Mar 23

TERMS

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| DATE |  | SERVICES | DESCRIPTION | QTY | RATE | AMOUNT |
| 09 Mar 23 |  | IT Web services | E-commerce Development | 458 | 554.47 | R 8269.46 |
|  |  |  |  |  |  |  |
| 09 Mar 23 |  | IT Web services | E-commerce Development | 458 | R 554.47 | R 8269.46 |
| 09 Mar 23 |  | IT Web services | E-commerce Development | 458 | R 554.47 | R 8269.46 |
|  |  |  |  |  |  |  |

We appreciate your business and look forward to serving you again soon.

SUBTOTAL **R 8076861.25**

TAX 0.00

TOTAL R 767689

BALANCE DUE **R** 767689