|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
|  | **Enstra Paper (Pty) Ltd** | | | | | **TAX INVOICE** | |
|  | | | | | Date | Inv No | Company Vat Reg. |
| 09 Mar 23 | BILL\_TO-0050182Rr | #VRN\_ 00087849 |
|  | | | | | | | |
| Venue: | | | | | |  | |
| Bill To:  Carlos Gomes  VAT NO : #VRN\_ 00087849 | | |  | | |
|  | | | | |
|  | | | | | | | |
| Account | Your Ref:/ PO No | | Tax exempt | |  | Tax ref | Sales code |
| CPUT002 | PO#000002267 | |  | |  |  |  |
|  | | | | | | | |
| CODE | DESCRIPTION | Quantity | | Unit price | | Tax | Nett price |
|  | E-commerce Development | **458** | | R 283.5 | |  | R 8269.46 |
| Received in good order: Signed:  Enstra Paper (Pty) Ltd  Capitec  Acc no:  24116468 | | | | | Sub Total: |  | R 8076861.25 |
| Discount @ 0.00% | |  |
| Vat |  | R 0 |
| Total: |  |  |
| R 767689 | | |