Enstra Paper (Pty) Ltd

**INVOICE**

Invoice no: BILL\_TO-0050182Rr

**Invoice To:**

Carlos Gomes

11 Westcliff Drive,Johannesburg

# Due Date:

09 Mar 23

E-commerce Development

283.5

458

8269.46

**Total**

**Quantity**

**Price**

**Items**

# SUB TOTAL

**DISCOUNT**

**PAYMENT DETAILS**

**BANK NAME:**

Capitec

**ACCOUNT NUMB:**

24116468

8076861.25

10%

**GRAND TOTAL** 767689