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| Enstra Paper (Pty) Ltd Invoice |

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|  | Invoice #: BILL\_TO-0050182Rr  Date: 09 Mar 23 |
| Purchased by:  Liane Cormier  Enstra Paper (Pty) Ltd  Wynberg, 7484  Phone: 065 - -950-2919 | Ship To:  Liane Cormier  Enstra Paper (Pty) Ltd  Wynberg, 7484  Phone: 065 - -950-2919 |
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| Quantity | Description | Unit Price | Total |
| 458 | E-commerce Development | 283.5 | 8269.46 |
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|  | Subtotal | | 8076861.25 |
|  | TOTAL DUE | | 767689 |