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| Enstra Paper (Pty) Ltd | INVOICE |
| **Invoice** : BILL\_TO-0050182Rr  **Date**: 09 Mar 23 |  |
| To: **Recipient Name** :  **Company Name :** Carlos Gomes  [Street Address]  [City, ST ZIP Code]  Phone: 065 - -950-2919 |

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| |  |  |  | | --- | --- | --- | | P.O. NUMBER | Vat Number | Tax Number | | PO#000002267 | #VRN\_ 00087849 | Tax \_Num\_58649 | |

| QUANTITY | DESCRIPTION | UNIT PRICE | TOTAL |
| --- | --- | --- | --- |
| 458 | E-commerce Development | R 283.5 | R 8269.46 |
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|  | SUBTOTAL | **R 8076861.25** |
|  | TOTAL due | **R 767689** |

Make all checks payable to Enstra Paper (Pty) Ltd