| Date:  09 Mar 23 |  | Invoice No. BILL\_TO-0050182Rr |
| --- | --- | --- |
| **From :**  Enstra Paper (Pty) Ltd |  | To : Carlos Gomes |

|  |  |  |  |
| --- | --- | --- | --- |
| Quantity | Description | Unit Price | Total |
| 458 | E-commerce Development | 283.5 | 8269.46 |
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|  |  |  |  |
|  | **Subtotal** |  | **8076861.25** |
|  | Total Due |  | 767689 |