INVOICE

**BILLED TO**

Carlos Gomes

Invoice Date: 09 Mar 23

Invoice Number: BILL\_TO-0050182Rr

PO Number: PO#000002267

Enstra Paper (Pty) Ltd

|  |  |  |  |
| --- | --- | --- | --- |
| DESCRIPTION | NO. | PRICE | TOTAL |
| E-commerce Development | 458 | 283.5 | 8269.46 |
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|  |  |  |  |
|  | | | |
|  | | SUBTOTAL | 8076861.25 |
|  | | TAX |  |
|  | | **TOTAL** | 767689 |
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