**Enstra Paper (Pty) Ltd**

INVOICE

# INVOICE NO: BILL\_TO-0050182Rr

## INVOICE TO :

## Carlos Gomes

065 - -950-2919

[Salford&Co.@gmail.com](mailto:Salford%26Co.@gmail.com) 67 Mario St., Cape Town

|  |  |  |  |
| --- | --- | --- | --- |
| Description | QTY | Unit Price | Total |
| E-commerce Development | 458 | 283.5 | 8269.46 |
|  |  |  |  |

## TOTAL: 767689

### PAYMENT METHOD :

**Carlos Gomes**

### TERMS AND CONDITIONS

Please send payment within 30

Bank Name:



Capitec  
  
  
Account Number:

24116468

days of receiving this invoice. There will be 10% interest charge per month on late invoice.