Invoice to:  
  
Carlos Gomes

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Invoice #:

BILL\_TO-0050182Rr

Date: 09 Mar 23

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| --- | --- | --- |
| **Description** | **Price** | **Total** |
| E-commerce Development | 283.5 | 8269.46 |
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**Pay to:** Capitec **Total**

Account Number:

24116468

**767689**

Enstra Paper (Pty) Ltd

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