Enstra Paper (Pty) Ltd INVOICE

**To:** Carlos Gomes INVOICE NUMBER: BILL\_TO-0050182Rr

[Carlos Gomes@gmail.com](mailto:%7b%7b%20Receivers_Company%20 %7d%7d@gmail.com)

INVOICE DATE: 09 Mar 23

|  |  |  |  |
| --- | --- | --- | --- |
| Services | Services | QUANTITY | TOTAL |
| IT Web services | 554.47 | 458 | 8269.46 |
|  |  |  |  |
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|  |  |  |  |

**TOTAL:** 767689

Payment to : Carlos Gomes   
Capitec

Account Number: 24116468