Enstra Paper (Pty) Ltd

INVOICE

Carlos Gomes INVOICE NUMBER: BILL\_TO-0050182Rr

INVOICE DATE: 09 Mar 23

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| --- | --- | --- | --- |
| ITEM DESCRIPTION | PRICE | QUANTITY | TOTAL |
| E-commerce Development | R283.5 | 458 | R8269.46 |
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|  |  |  |  |

**TOTAL R767689**

Payment to :

Capitec

Account Number: 24116468

*THANK YOU!*