Enstra Paper (Pty) Ltd

INVOICE

BILL\_TO-0050182Rr

BILLED TO: Carlos Gomes

DATE: 09 Mar 23

IT Web services 554.47

7

8269.46

# Sub- Total: R8076861.25

TOTAL R767689

PAY TO:

DESCRIPTION

RATE

HOURS

AMOUNT

Bank

Account Name

Account Number

Capitec Samira Hadid

24116468