Enstra Paper (Pty) Ltd

**To:** Carlos Gomes

**Date: 09 Mar 23**

<Address>

065 - -950-2919

[Carlos Gomes @gmail.com](mailto:hello@reallygreatsite.com)

**I N V O I C E**

**Invoice:**

**BILL\_TO-0050182Rr**

|  |  |  |  |
| --- | --- | --- | --- |
| DESCRIPTION | Unit Price | QTY | Total |

E-commerce Development R 283.5 458 R 8269.46

**Total:** R 8269.46

**Subtotal:** R8076861.25

**Grand Total** R 767689