# INVOICE Enstra Paper (Pty) Ltd

Invoice Number: BILL\_TO-0050182Rr

Date: 09 Mar 23

# BILL TO:

Carlos Gomes

Valley Primary School, Jip De Jager Drive,7530  
 010 - -764-0378

11 Westcliff Drive,Johannesburg

Contact Details: 065 - -950-2919

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| --- | --- | --- | --- | --- | --- | --- |
| **I T E M** | **D E S C R I P T I O N** |  | **P R I C E** |  | **A M O U N T** |  |
|  |  |  |  |  |  |  |
| 1. | Consulting Services |  | R100 |  | R500 |  |
| 2. | Website Development |  | R5,000 |  | R5,000 |  |
| 3. | Graphic Design Services |  | R50 |  | R250 |  |
| 4. | E-commerce Development | R283.5  Sub Total: | | R | R8269.46  8076861.25 |  |

**T o t a l : R** 767689

**PAYMENT INFORMATION:**

**Bank:** Capitec

**Name:** Margarita Perez

**Account:** 24116468