Enstra Paper (Pty) Ltd

010 - -764-0378

Valley Primary School, Jip De Jager Drive,7530

INVOICE

# BILLED TO:

Carlos Gomes

**Contact Details:** 065 - -950-2919  
  
**Address:**

11 Westcliff Drive,Johannesburg

Invoice No: BILL\_TO-0050182Rr

09 Mar 23

# PO Numb :

PO#000002267

**INV Numb :** BILL\_TO-0050182Rr

**Item Quantity Unit Price Total**

E-commerce Development 458 R283.5 R8269.46

**Subtotal** R8076861.25

**Tax (0%)** R0

**Total R767689**

# PAYMENT INFORMATION

Bank Name: Capitec

Account Name: Samira Hadid

Account No.: 24116468 Pay by: 5 July 2025

Samira Hadid

Valley Primary School, Jip De Jager Drive,7530