Enstra Paper (Pty) Ltd

INVOICE

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

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **BILLED TO:** | Carlos Gomes |  |  |  |  |
| **PAY TO:** | Avery Davis |  |  |  |  |
|  | 11 Westcliff Drive,Johannesburg |  |  |  |  |
| Bank  Account Name | Capitec  John Smith |  |  |  |  |
| Account Number | 24116468 |  |  |  |
| **DESCRIPTION** | **RATE** |  | **HOURS** |  | **AMOUNT** |

E-commerce Development 554.47 7 8269.46

Sub- Total

Package Discount (0%)

**TOTAL**

R8076861.25

R767689

.