invoice

**Enstra Paper (Pty) Ltd**

010 - -764-0378



**Payment Method**

Bank Name : Capitec AccountNo: 24116468

**INVOICE TO :**

Carlos Gomes

11 Westcliff Drive,Johannesburg

**Date :**

09 Mar 23

**Invoice No :**

BILL\_TO-0050182Rr

|  |  |  |
| --- | --- | --- |
| **Description** | | **Amount** |
| E-commerce Development  E-commerce Development  E-commerce Development | | 8269.46  8269.46  8269.46 |
|  | **Sub-Total** | **8076861.25** |
| **Total** | **767689** |