Enstra Paper (Pty) Ltd

INVOICE

**DATE :**

09 Mar 23

**NAME :** Carlos Gomes

**PHONE :** 065 - -950-2919

**ADDRESS :** 11 Westcliff Drive,Johannesburg

**ITEM**

**QTY**

**PRICE**

**TOTAL**

E-commerce Development

458

R283.5 R8269.46

|  |  |
| --- | --- |
| Bank Name | Capitec |
| Bank Acc No | 24116468 |

# SUBTOTAL :

R 8076861.25

# TOTAL : R 767689