DESCRIPTION

E-commerce Development

TOTAL:

TOTAL

R 8269.46

R 767689



Issued: 09 Mar 23

Enstra Paper (Pty) Ltd

Invoice:

BILL\_TO-0050182Rr

BILL TO:

Carlos Gomes

11 Westcliff Drive,Johannesburg

From :

Enstra Paper (Pty) Ltd

Enstra Paper (Pty) Ltd@gmail.com

Enstra Paper (Pty) Ltd.com

PO Number:

PO#000002267

VAT Number:

#VRN\_ 00087849

|  |  |  |  |
| --- | --- | --- | --- |
|  |  |  |  |
| Description | **Qty** | **Unit Price**  PRICE  R  283.5 | **Total** |
|  | QAUNTITY  458 |  |  |

|  |  |
| --- | --- |
| **Subtotal** | R 8076861.25 |
| **Total Amount** | R 767689 |

Bank Details:

Bank Name : Capitec

Bank Name : 24116468