**Enstra Paper (Pty) Ltd** INVOICE

**BILLED TO:**

**Carlos Gomes**

**065 - -950-2919**

63 Ivy Road, Hawkville,

GA, USA 31036

Invoice No. BILL\_TO-0050182Rr

**09 Mar 23**

|  |  |  |  |
| --- | --- | --- | --- |
| **Item** | **Quantity** | **Unit Price** | **Total** |
| **E-commerce Development** | **458** | R **283.5** | 8269.46 |
| **E-commerce Development** | **458** | R **283.5** | 8269.46 |
| **E-commerce Development** | **458** | R **283.5** | 8269.46 |
|  |  | **Subtotal:** | R **8076861.25** |
|  |  | **Tax (0%)** | R0 |
|  |  | **Total** | **R 767689** |
| Thank you! |  |  |  |
| **PAYMENT INFORMATION**  Briard Bank |  |  |  |

Account Name: Samira Hadid Account No.:24116468

Pay by: 5 July 2025