## invoice

**INVOICE TO:** 

Nampak Products Limited

53 Brunton Circle,1645

**Date:** 05/06/2021

**Invoice No:** 

##085337Py

Description		Amount
USB		9192.03
USB		9192.03
USB		9192.03
	Sub-Total	5398072.0
	Total	646355

**Payment Method** 

Bank Name: Capitec AccountNo: 7003679

