



3M South Africa (Pty) Ltd

# INVOICE

**INVOICE TO :**

Nampak Products Limited

Invoice No: ##085337Py

05/06/2021

PRODUCT DESCRIPTION	PRICE	QTY	TOTAL
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USB	R637.82	107	R9192.03
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**Payment Details :**

Account No : 7003679

Account Name : Capitec

**Subtotal:**

R5398072.0

**Tax (10%):**

10%

**Total:**

R646355