3M South Africa (Pty) Ltd

INVOICE

Invoice #: ##085337Py Bill To: Nampak Products Limited

Date: 05/06/2021 Address: 53 Brunton Circle,1645

PRODUCT / SERVICE	QTY	PRICE	TOTAL
Graphic Design		R 636.57	R 9192.03
USB	107	R 637.82	R 9192.03

tax:%: 10%

subtotal: R5398072.0

AMOUNT DUE: R 646355