

INVOICE

INV # : ##085337Py

BILLED TO: Nampak Products Limited

PAY TO: Avery Davis
53 Brunton Circle,1645

Bank Capitec
Account Name John Smith

Account Number 7003679

DESCRIPTION	RATE	HOURS	AMOUNT
USB	636.57	7	9192.03
Sub- Total			R5398072.0
Package Discount (0%)			
TOTAL			R646355