

# INVOICE

## Invoice To:

Nampak Products  
Limited

##085337Py

05/06/2021

ITEM	PRICE	QTY	TOTAL
USB	637.82	107	9192.03
Subtotal			5398072.0
TAX 10%			R 11.00
AMOUNT DUE			646355

SEND PAYMENT TO :

Bank Name : Capitec

Bank Account :

7003679

