

Sent from:
3M South Africa (Pty) Ltd

INVOICE

DATE:
05/06/2021

TO:
Nampak Products Limited
Phone: 011 - -750-0561

P.O. NUMBER	INVOICE NO	TAX	VAT
<i>PO #_45758</i>	##085337PY	#CRN - 0064331	VIC-0000083569

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
107	USB	637.82	9192.03
SUBTOTAL			5398072.0
TOTAL DUE			646355