

05/06/2021

3M South Africa (Pty) Ltd

14 Bonanza Street,2092

071 - -968-7050

INVOICE

ISSUED TO
Nampak Products Limited
53 Brunton Circle,1645

INVOICE NO:
##085337Py

PO NO:
PO #_45758

SERVICE	QTY	SERVICE PRICE	TOTAL
Graphic Design	107	636.57	R9192.03

TOTAL	R 9192.03
-------	-----------

TOTAL AMOUNT: R 646355

