

# 3M SOUTH AFRICA (PTY) LTD

## INVOICE

INVOICE #: ##085337PY

DATE: 05/06/2021

**PURCHASED BY:**

Liane Cormier  
3M South Africa (Pty) Ltd  
Wynberg, 7484  
Phone: 011 - -750-0561

**SHIP TO:**

Liane Cormier  
3M South Africa (Pty) Ltd  
Wynberg, 7484  
Phone: 011 - -750-0561

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