



3M South Africa (Pty) Ltd

<Address>

Invoice# ##085337Py

Issue date: 05/06/2021

BILL TO :

Nampak Products Limited

ITEM	QTY	Unit Price	AMOUNT
USB		R 637.82	R9192.03
USB		R 637.82	R9192.03
USB		R 637.82	R9192.03
Subtotal			R5398072.0
Tax			R0.00
Total Due			R 646355