

3M South Africa (Pty) Ltd

# INVOICE

**BILLED TO:**

Nampak Products Limited

011 - -750-0561

63 Ivy Road, Hawkville,  
GA, USA 31036

Invoice No.

##085337Py

05/06/2021

Item	Quantity	Unit Price	Total
USB	107	R 637.82	9192.03
USB	107	R 637.82	9192.03
USB	107	R 637.82	9192.03

Subtotal: R 5398072.0

Tax (0%) R0

**Total R 646355**

Thank  
you!

**PAYMENT  
INFORMATION**

Briard Bank

Account Name: Samira Hadid

Account No.:7003679

Pay by: 5 July 2025