

3M South Africa (Pty)
Ltd

Invoice



To: Nampak Products Limited

INV No: ##085337Py

Due Date: 05/06/2021

Description	Qty	Price	Total
USB	107	637.82	9192.03
Subtotal			5398072.0
Total			646355

Payment Details

Bank Name: Capitec

Account Number : 7003679

Lorna Alvarado