

3M South Africa (Pty) Ltd

INVOICE

Invoice : ##085337PY

Date: 05/06/2021

TO:

Recipient Name :

Company Name : Nampak Products Limited

[Street Address]

[City, ST ZIP Code]

Phone: 011 - -750-0561

P.O. NUMBER	VAT NUMBER	TAX NUMBER
PO #_45758	VIC-0000083569	#CRN - 0064331

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
107	USB	R 637.82	R 9192.03

SUBTOTAL	R 5398072.0
TOTAL DUE	R 646355

Make all checks payable to [3M South Africa \(Pty\) Ltd](#)