

INVOICE

**Invoice To:**

Nampak Products Limited

##085337Py

05/06/2021

**SEND PAYMENT TO :**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **ITEM** | **PRICE** | | **QTY** | **TOTAL** |
|  |  | |  |  |
| USB | 637.82 | | 107 | 9192.03 |
| **Subtotal**  **TAX 10 %** | | | | **5398072.0**  **R 11 . 00** |
|  | | **AMOUNT DUE** | | **646355** |

Bank Name : Capitec

Bank Account :

7003679