

3M South Africa (Pty) Ltd

14 Bonanza Street,2092

I N V O I C E

Invoice #: ##085337Py

Date: 05/06/2021

Bill To: Nampak Products Limited

{Address: 53 Brunton Circle,1645

PRODUCT / SERVICE	QTY	PRICE	TOTAL
Graphic Design		R 636.57	R 9192.03
USB	107	637.82	R 9192.03

Subtotal: R5398072.0

AMOUNT DUE: R 9192.03