3M South Africa (Pty) Ltd

To: Nampak Products Limited

Date: 05/06/2021

<Address> Invoice: ##085337Py

011 - -750-0561

Nampak Products Limited @gmail.com

INVOICE

DESCRIPTION	Unit Price	QTY	Total
USB	R 637.82	107	R 9192.03

Total: R 9192.03

Subtotal: R5398072.0

Grand Total R 646355