

INVOICE

Invoice Number: ##085337Py Date:
05/06/2021

071 - -968-7050

BILL TO:

Nampak Products Limited
53 Brunton Circle,1645
011 - -750-0561

PAYMENT INFORMATION:

Bank: Capitec
Account Name: Morgan Maxwell
Account: 7003679

DESCRIPTION	UNITPRICE	AMOUNT
USB	637.82	R9192.03

Sub Total: R5398072.0

Total: R646355