

# INVOICE

## 3M South Africa (Pty) Ltd

011 - -750-0561

### TO : Nampak Products Limited

Nampak Products Limited@gmail.com

123 Anywhere St., Any City, ST 12345

Invoice No: ##085337Py

Due 05/06/2021

Description	Qty	Unit Price	Total
USB	107	R 637.82	R 9192.03

Sub-total: R 5398072.0

**Total Amount R 646355**

### PAYMENT METHOD :

Bank Name : Capitec

Bank Account :

7003679