

3M South Africa (Pty) Ltd

Senders Details:

3M South Africa (Pty) Ltd

14 Bonanza Street, 2092

Tel : 071 - -968-7050

Invoice No: ##085337Py

Date : 05/06/2021

Receivers Details:

Nampak Products Limited

53 Brunton Circle, 1645

011 - -750-0561

Item	Quantity	Description	Unit Price	Amount
1	107	USB	637.82	
		USB	637.82	9192.03
		USB	637.82	
Sub Total :				5398072.0
15% VAT :				
The lot now due :				R 646355

Terms of Payment : Strictly 29 Days Nett from date of Invoice

Bank Details : Capitec, 7003679