

3M South Africa (Pty) Ltd

INVOICE

INVOICE NO: ##085337Py

INVOICE TO :

Nampak Products
Limited

011 - -750-0561

Salford&Co.@gmail.com
67 Mario St., Cape Town

Description	QTY	Unit Price	Total
USB	107	637.82	9192.03

TOTAL: 646355

PAYMENT METHOD :

Nampak Products Limited

Bank Name:
Capitec

Account Number:
7003679

TERMS AND CONDITIONS

Please send payment within 30
days of receiving this invoice.
There will be 10% interest charge
per month on late invoice.