

# INVOICE

Invoice no: ##085337Py

**3M South Africa (Pty) Ltd**

**Invoice To:**

Nampak Products Limited  
53 Brunton Circle,1645

**Due Date:**  
05/06/2021

| Items | Price  | Quantity | Total   |
|-------|--------|----------|---------|
| USB   | 637.82 | 107      | 9192.03 |
|       |        |          |         |
|       |        |          |         |
|       |        |          |         |
|       |        |          |         |

**SUB TOTAL** 5398072.0

**PAYMENT DETAILS**

**BANK NAME:**

Capitec

**ACCOUNT NUMB:**

7003679

**DISCOUNT**

10%

**GRAND TOTAL** 646355