

INVOICE

3M South Africa (Pty)
Ltd

BILLED TO

Nampak Products Limited

Invoice Date: 05/06/2021

Invoice Number: ##085337Py

PO Number: PO #_45758

DESCRIPTION	NO.	PRICE	TOTAL
USB	107	637.82	9192.03
		SUBTOTAL	5398072.0
		TAX	
		TOTAL	646355