

3M South Africa (Pty) Ltd

To: Nampak Products Limited

Date: 05/06/2021

Invoice#: ##085337Py

PO # : PO #_45758

INVOICE

DESCRIPTION	PRICE	QTY.	AMOUNT
USB	R 637.82	107	R 9192.03
		Total	R 9192.03
		Total Tax 10%	
		Grand Total	R646355