



3M South Africa (Pty) Ltd

INVOICE

Invoice Date :

05/06/2021

Invoice NO : ##085337Py

PO NO : PO #_45758

Invoice to :

Nampak Products Limited

ITEM DESCRIPTION	PRICE
USB	637.82
Magazine Design	637.82
Proposal Design	R70
Brochure Design	R50
Letterhead Design	R20
TOTAL :	R646355

SEND PAYMENT TO

Bank No: **7003679**

Bank Name: **Capitec**

CONTACT

011 - -750-0561