

INVOICE

BILLED TO: Nampak Products Limited

DATE: 05/06/2021

| DESCRIPTION | RATE | HOURS | AMOUNT |
|----------------|--------|-------|---------|
| Graphic Design | 636.57 | 7 | 9192.03 |

Sub-Total: R5398072.0

TOTAL R646355

PAY TO:

Bank Capitec Samira
Account Name Hadid
Account Number 7003679