3M South Africa (Pty) Ltd

INVOICE

05/06/2021

071 - -968-7050

14 Bonanza Street, 2092

BILLED TO:

Nampak Products
Limited Invoice No: ##085337Py

Contact Details: 011 -

-750-0561

Address:

53 Brunton Circle, 1645

PO Numb: PO #_45758 **INV Numb**: ##085337Py

ltem	Quantity	Unit Price	Total
USB	107 R637.82	R9192.03	

 Subtotal
 R5398072.0

 Tax (0%)
 R0

Total R646355

PAYMENT INFORMATION

Bank Name: Capitec

Account Name: Samira Hadid

Account No.: 7003679 Pay by: 5 July 2025

Samira Hadid

14 Bonanza Street,2092