

INVOICE

3M South Africa (Pty) Ltd

Invoice Number: ##085337Py

Date: 05/06/2021

14 Bonanza Street, 2092
071 - -968-7050

BILL TO:

Nampak Products Limited
53 Brunton Circle, 1645
Contact Details: 011 - -750-0561

ITEM	DESCRIPTION	PRICE	AMOUNT
1.	Consulting Services	R100	R500
2.	Website Development	R5,000	R5,000
3.	Graphic Design Services	R50	R250
4.	USB	R637.82	R9192.03
Sub Total:		R	5398072.0
Total:		R	646355

PAYMENT INFORMATION:

Bank: Capitec
Name: Margarita Perez
Account: 7003679