

**3M South Africa (Pty)
Ltd**

INVOICE

Invoice No: ##085337Py

Date: 05/06/2021

Bill to: Nampak Products
Limited

Item	Description	Price	Amount
1.	USB	637.82	9192.03
2.	Logo Design	R200	R200
3.	Advertising Design	R500	R500
4.	Poster Design	R500	R500
5.	Brochure Design	R200	R200
6	Content Writer	R500	R500

Total R646355

Bank Name: Capitec

Bank Account: 7003679