

INVOICE

INVOICE TO :

Nampak Products Limited

Date :

05/06/2021

Invoice No :

##085337Py

Description		Amount
USB		9192.03
USB		9192.03
USB		9192.03
Payment Method Bank Name : Capitec AccountNo: 7003679		Sub-Total
		5398072.0
		Total
		646355

Terms and Conditions

Please send payment within 30 days of receiving this invoice. There will be 10% interest charge per month on late invoice.

Diluc Steiner

Administrator