

3M SOUTH AFRICA (PTY) LTD

INVOICE

To:

Nampak Products Limited
[Nampak Products
Limited@gmail.com](mailto:Nampak Products Limited@gmail.com)

INVOICE NUMBER: ##085337Py
INVOICE DATE: 05/06/2021

<i>SERVICES</i>	SERVICES	QUANTITY	<i>TOTAL</i>
<i>Graphic Design</i>	636.57	107	<i>9192.03</i>

TOTAL: 646355

Payment to : Nampak Products
Limited
Capitec
Account Number: 7003679