3M South Africa (Pty) Ltd

**INVOICE**

Invoice no: ##085337Py

**Invoice To:**

Nampak Products Limited

53 Brunton Circle,1645

# Due Date:

05/06/2021

USB

637.82

107

9192.03

**Total**

**Quantity**

**Price**

**Items**

# SUB TOTAL

**DISCOUNT**

**PAYMENT DETAILS**

**BANK NAME:**

Capitec

**ACCOUNT NUMB:**

7003679

5398072.0

10%

**GRAND TOTAL** 646355