INVOICE

**INVOICE TO :**

Nampak Products Limited

**Date :**

05/06/2021

**Invoice No :**

##085337Py

**Payment Method**

Bank Name : Capitec AccountNo: 7003679

**Sub-Total Total**

**5398072.0**

**646355**

**Terms and Conditions**

9192.03

9192.03

9192.03

USB

USB

USB

**Amount**

**Description**

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

**Diluc Steiner**

Administrator