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| **Sent from:** *3M South Africa (Pty) Ltd* | INVOICE **Date:**05/06/2021 |
| To: Nampak Products Limited  Phone: 011 - -750-0561 |  |

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| P.O. NUMBER | Invoice no | Tax | VAT |
| PO #\_45758 | ##085337Py | #CRN - 0064331 | VIC-0000083569 |

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| QUANTITY | DESCRIPTION | UNIT PRICE | TOTAL |
| 107 | USB | 637.82 | 9192.03 |
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|  | SUBTOTAL | 5398072.0 |
|  | **Total Due** | 646355 |