**3M South Africa (Pty) Ltd**

Invoice

## To:

Nampak Products Limited

## INV No:

##085337Py

## Due Date:

05/06/2021



|  |  |  |  |
| --- | --- | --- | --- |
| **Description** | **Qty** | **Price** | **Total** |
| USB | 107 | 637.82 | 9192.03 |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
| **Subtotal** | | | 5398072.0 |
| **Total** | | | 646355 |

**Payment Details**

# Bank Name:

Capitec

# Account Number :

7003679



Lorna Alvarado