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

INVOICE

# INVOICE NO: ##085337Py

## INVOICE TO :

## Nampak Products Limited

011 - -750-0561

[Salford&Co.@gmail.com](mailto:Salford%26Co.@gmail.com) 67 Mario St., Cape Town

|  |  |  |  |
| --- | --- | --- | --- |
| Description | QTY | Unit Price | Total |
| USB | 107 | 637.82 | 9192.03 |
|  |  |  |  |

## TOTAL: 646355

### PAYMENT METHOD :

**Nampak Products Limited**

### TERMS AND CONDITIONS

Please send payment within 30

Bank Name:



Capitec  
  
  
Account Number:

7003679

days of receiving this invoice. There will be 10% interest charge per month on late invoice.