3M South Africa (Pty) Ltd INVOICE

**To:** Nampak Products Limited INVOICE NUMBER: ##085337Py

[Nampak Products Limited@gmail.com](mailto:%7b%7b%20Receivers_Company%20 %7d%7d@gmail.com)

INVOICE DATE: 05/06/2021

|  |  |  |  |
| --- | --- | --- | --- |
| Services | Services | QUANTITY | TOTAL |
| Graphic Design | 636.57 | 107 | 9192.03 |
|  |  |  |  |
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|  |  |  |  |

**TOTAL:** 646355

Payment to : Nampak Products Limited   
Capitec

Account Number: 7003679