3M South Africa (Pty) Ltd

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| **To: Nampak Products Limited** | **Date:** 05/06/2021  **Invoice#: ##085337Py**  **PO # : PO #\_45758**  **I N V O I C E** | | |  |
| DESCRIPTION | PRICE QTY. | | | AMOUNT |
|  |  |  |  | |
| USB | R 637.82 | 107  Total | R 9192.03  R 9192.03 | |
| Total Tax 10% |  | |
| **Grand Total** | R646355 | |
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