# 3M South Africa (Pty) Ltd

INVOICE

# Invoice Date :

05/06/2021

Invoice NO : ##085337Py

PO NO : PO #\_45758

# **Invoice to :**

Nampak Products Limited

PRICE

ITEM DESCRIPTION

|  |  |
| --- | --- |
| USB | 637.82 |
| Magazine Design | 637.82 |
| Proposal Design | R70 |
| Brochure Design | R50 |
| Letterhead Design | R20 |
| TOTAL : R646355 | |

## SEND PAYMENT TO CONTACT

Bank No: Bank Name:

## 7003679

**Capitec**

011 - -750-0561