# INVOICE 3M South Africa (Pty) Ltd

Invoice Number: ##085337Py

Date: 05/06/2021

# BILL TO:

Nampak Products Limited

14 Bonanza Street,2092  
 071 - -968-7050

53 Brunton Circle,1645

Contact Details: 011 - -750-0561

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| --- | --- | --- | --- | --- | --- | --- |
| **I T E M** | **D E S C R I P T I O N** |  | **P R I C E** |  | **A M O U N T** |  |
|  |  |  |  |  |  |  |
| 1. | Consulting Services |  | R100 |  | R500 |  |
| 2. | Website Development |  | R5,000 |  | R5,000 |  |
| 3. | Graphic Design Services |  | R50 |  | R250 |  |
| 4. | USB | R637.82  Sub Total: | | R | R9192.03  5398072.0 |  |

**T o t a l : R** 646355

**PAYMENT INFORMATION:**

**Bank:** Capitec

**Name:** Margarita Perez

**Account:** 7003679