INVOICE

Invoice Number: ##085337Py Date: 05/06/2021

071 - -968-7050

# BILL TO:

Nampak Products Limited

53 Brunton Circle,1645

011 - -750-0561

# PAYMENT INFORMATION:

**Bank:** Capitec

**Account Name:** Morgan Maxwell

**Account:** 7003679

**U N I T P R I C E**

**A M O U N T**

**D E S C R I P T I O N**

USB

637.82

R9192.03

Sub Total:

R5398072.0

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