3M South Africa (Pty) Ltd

|  |  |  |
| --- | --- | --- |
| **Senders Details:** |  | Tel : 071 - -968-7050 |
| 3M South Africa (Pty) Ltd  14 Bonanza Street,2092 |  |  |
|  |  |  |
|  |  |  |

Invoice No: ##085337PyDate : 05/06/2021

**Receivers Details:**

Nampak Products Limited

53 Brunton Circle,1645

011 - -750-0561

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Item** | **Quantity** | **Description** | **Unit Price** | **Amount** |
| 1 | 107 | USB | 637.82 |  |
|  |  | USB | 637.82 | 9192.03 |
|  |  | USB | 637.82 |  |
|  |  | Sub Total : |  | 5398072.0 |
|  |  | 15% VAT : |  |  |
|  |  | The lot now due : | R | **646355** |

**Terms of Payment** : Strictly 29 Days Nett from date of Invoice

Bank Details : Capitec, 7003679