

3M South Africa (Pty) Ltd

<Address>

**Invoice# ##085337Py**

**Issue date:** 05/06/2021

**BILL TO** :

Nampak Products Limited

|  |  |  |  |
| --- | --- | --- | --- |
| **ITEM** | **QTY** | **Unit Price** | **AMOUNT** |

|  |  |  |  |
| --- | --- | --- | --- |
| USB |  | R 637.82 | R9192.03 |
|  |  |  |  |

|  |  |  |  |
| --- | --- | --- | --- |
| USB |  | R 637.82 | R9192.03 |
|  |  |  |  |

|  |  |  |  |
| --- | --- | --- | --- |
| USB |  | R 637.82 | R9192.03 |
|  |  |  |  |

|  |  |
| --- | --- |
| Subtotal  Tax | R5398072.0  R0.00 |

|  |  |
| --- | --- |
| Total Due | R 646355 |