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| 3M South Africa (Pty) Ltd | INVOICE |
| **Invoice** : ##085337Py  **Date**: 05/06/2021 |  |
| To: **Recipient Name** :  **Company Name :** Nampak Products Limited  [Street Address]  [City, ST ZIP Code]  Phone: 011 - -750-0561 |

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| |  |  |  | | --- | --- | --- | | P.O. NUMBER | Vat Number | Tax Number | | PO #\_45758 | VIC-0000083569 | #CRN - 0064331 | |

| QUANTITY | DESCRIPTION | UNIT PRICE | TOTAL |
| --- | --- | --- | --- |
| 107 | USB | R 637.82 | R 9192.03 |
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|  | SUBTOTAL | **R 5398072.0** |
|  | TOTAL due | **R 646355** |

Make all checks payable to 3M South Africa (Pty) Ltd