| Date:  05/06/2021 |  | Invoice No. ##085337Py |
| --- | --- | --- |
| **From :**  3M South Africa (Pty) Ltd |  | To : Nampak Products Limited |

|  |  |  |  |
| --- | --- | --- | --- |
| Quantity | Description | Unit Price | Total |
| 107 | USB | 637.82 | 9192.03 |
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|  |  |  |  |
|  | **Subtotal** |  | **5398072.0** |
|  | Total Due |  | 646355 |