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

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| --- | --- | --- | --- |
| Quantity | Services | Service Price | Total |
| 107 | Graphic Design | 636.57 | R 9192.03 |
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|  |  |  |  |
|  | **Subtotal** |  | **R5398072.0** |
|  | Total Due |  | R646355 |