INVOICE

**BILLED TO**

Nampak Products Limited

Invoice Date: 05/06/2021

Invoice Number: ##085337Py

PO Number: PO #\_45758

3M South Africa (Pty) Ltd

|  |  |  |  |
| --- | --- | --- | --- |
| DESCRIPTION | NO. | PRICE | TOTAL |
| USB | 107 | 637.82 | 9192.03 |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  | | | |
|  | | SUBTOTAL | 5398072.0 |
|  | | TAX |  |
|  | | **TOTAL** | 646355 |
|  | |  |  |
|  | |  | |
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