INVOICE



**3M South Africa (Pty) Ltd**

INVOICE TO :

Nampak Products Limited

Invoice No: ##085337Py

05/06/2021

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  | PRODUCT DESCRIPTION | PRICE | QTY | TOTAL |
|  | USB | R637.82 | 107 | R9192.03 |
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| --- | --- | --- |
| Payment Details : | Subtotal: | R5398072.0 |
| Account No : 7003679 | Tax (10%): | 10% |
| Account Name : Capitec | Total: | R646355 |