3M South Africa (Pty) Ltd

INVOICE

Nampak Products Limited INVOICE NUMBER: ##085337Py

INVOICE DATE: 05/06/2021

|  |  |  |  |
| --- | --- | --- | --- |
| ITEM DESCRIPTION | PRICE | QUANTITY | TOTAL |
| USB | R637.82 | 107 | R9192.03 |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |

**TOTAL R646355**

Payment to :

Capitec

Account Number: 7003679

*THANK YOU!*