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

**BILLED TO:**

**Nampak Products Limited**

**011 - -750-0561**

63 Ivy Road, Hawkville,

GA, USA 31036

Invoice No. ##085337Py

**05/06/2021**

|  |  |  |  |
| --- | --- | --- | --- |
| **Item** | **Quantity** | **Unit Price** | **Total** |
| **USB** | **107** | R **637.82** | 9192.03 |
| **USB** | **107** | R **637.82** | 9192.03 |
| **USB** | **107** | R **637.82** | 9192.03 |
|  |  | **Subtotal:** | R **5398072.0** |
|  |  | **Tax (0%)** | R0 |
|  |  | **Total** | **R 646355** |
| Thank you! |  |  |  |
| **PAYMENT INFORMATION**  Briard Bank |  |  |  |

Account Name: Samira Hadid Account No.:7003679

Pay by: 5 July 2025