

Telkom SA (Pty) Ltd

021 - -894-6388

365 Ontdekkers
Road,Roodepoort,Gauteng,1
709

INVOICE

BILLED TO:

SANDOZ AG

Contact Details: 068 -
-989-2300

Address:

53 Brunton Circle,1645

Invoice No:
INUMB_00085845Gk
10-09-2021

PO Numb : PO No.00098278

INV Numb : INUMB_00085845Gk

Item	Quantity	Unit Price	Total
Same-Day Delivery	216 R470.57	R4761.76	
Subtotal			R5209253.0
Tax (0%)			R0

Total R437189

PAYMENT INFORMATION

Bank Name: Capitec
Account Name: Samira Hadid

Account No.:
76119357 Pay by: 5
July 2025

Samira Hadid

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Road,Roodepoort,Gauteng,1709