



Telkom SA (Pty) Ltd

INVOICE

Invoice Date :

10-09-2021

Invoice to :

Invoice NO :

INUMB_00085845Gk

SANDOZ AG

PO NO : PO No.00098278

ITEM DESCRIPTION	PRICE
Same-Day Delivery	470.57
Magazine Design	470.57
Proposal Design	R70
Brochure Design	R50
Letterhead Design	R20
TOTAL :	R437189

SEND PAYMENT TO

Bank No: **76119357**

Bank Name: **Capitec**

CONTACT

068 - -989-2300