

INVOICE

Telkom SA (Pty) Ltd

068 - -989-2300

TO : SANDOZ AG

SANDOZ AG@gmail.com

123 Anywhere St., Any City, ST 12345

Invoice No:

INUMB_00085845Gk

Due 10-09-2021

Description	Qty	Unit Price	Total
Same-Day Delivery	216	R 470.57	R 4761.76

Sub-total: R 5209253.0

Total Amount R 437189

PAYMENT METHOD :

Bank Name : Capitec

Bank Account :

76119357