

Sent from:  
**Telkom SA (Pty) Ltd**

# INVOICE

DATE:  
10-09-2021

TO:  
SANDOZ AG  
Phone: 068 - -989-2300

<b>P.O. NUMBER</b>	<b>INVOICE NO</b>	<b>TAX</b>	<b>VAT</b>
PO No.00098278	INUMB_00085845G K	Tax _Num_25789	'VAT Reg ID_023169

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
216	Same-Day Delivery	470.57	4761.76
SUBTOTAL			5209253.0
TOTAL DUE			437189