

INVOICE

Telkom SA (Pty) Ltd
123 Bently Street
Athlone, Cape Town, 7764
021 383 9273

10-09-2021

INUMB_00085845
Gk

BILL TO

Miles Morales
SANDOZ AG
Claremont
068 - -989-2300

DESCRIPTION	QTY	UNIT PRICE	TOTAL
Same-Day Delivery	216	R 470.57	R 4761.76
Same-Day Delivery	216	R 470.57	R 4761.76
Same-Day Delivery	216	R 470.57	R 4761.76
Same-Day Delivery	216	R 470.57	R 4761.76
			0.00
			0.00

Remarks / Payment Instructions:

SUBTOTAL	R
DISCOUNT	0,00
TAX RATE	10%
TOTAL TAX	0.00

Totals R 437189