



Telkom SA (Pty) Ltd

Issued: 10-09-

Invoice:
INUMB_00085

BILL TO:

SANDOZ AG

From :

Telkom SA (Pty) Ltd
Telkom SA (Pty) Ltd@gmail.com
Telkom SA (Pty) Ltd.com

PO Number:

PO No.00098278

VAT Number:

'VAT Reg ID_023169

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

Subtotal	R 5209253.0
Total Amount	R 437189

Bank Details:

Bank Name : Capitec

Bank Name : 76119357

