

# Telkom SA (Pty) Ltd

**To:** SANDOZ AG

**Date:** 10-09-2021

<Address>

068 - -989-2300

SANDOZ AG @gmail.com

**Invoice:**  
**INUMB\_00085845G**  
**k**

## INVOICE

DESCRIPTION	Unit Price	QTY	Total
Same-Day Delivery	R 470.57	216	R 4761.76

**Total:** R 4761.76

**Subtotal:** R5209253.0

**Grand Total** R 437189