

# INVOICE

Telkom SA (Pty) Ltd

**BILLED TO**

SANDOZ AG

Invoice Date: 10-09-2021

Invoice Number:

INUMB\_00085845Gk

PO Number: PO No.00098278

DESCRIPTION	NO.	PRICE	TOTAL
Same-Day Delivery	216	470.57	4761.76
		SUBTOTAL	5209253.0
		TAX	
		<b>TOTAL</b>	437189

