

TAX INVOICE

SANDOZ AG
53 Brunton Circle,1645
VAT Number: 'VAT Reg ID_023169

Senders Details:

Telkom SA (Pty) Ltd
365 Ontdekkers
Road,Roodepoort,Gauteng,1709
SOUTH AFRICA

Invoice Date:

10-09-2021

Invoice Number:

INUMB_000858
45Gk

VAT Number

'VAT Reg
ID_023169

| Description | Quantity | | Unit Price | VAT | Amount ZAR |
|-------------------|----------|--------|------------|------------------|----------------|
| Same-Day Delivery | 216 | 470.57 | 15% | 2635531.02 | |
| | | | | | |
| | | | | | |
| | | | | Subtotal | 5209253.0 |
| | | | | TOTAL VAT | |
| | | | | TOTAL ZAR | R437189 |

Due Date: 10-09-2021