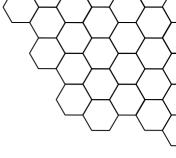


Telkom SA (Pty) Ltd



INVOICE

Invoice ID: INUMB_00085845

Gk

PO Number: PO No.00098278

INVOICE TO:

SANDOZ AG

068 - -989-2300

53 Brunton Circle, 1645

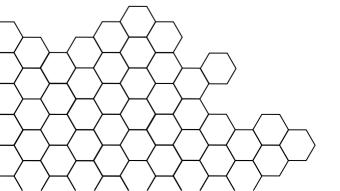
SANDOZ AG@gmail.com

PRODUCT	UNIT PRICE	QTY	TOTAL
Same-Day Delivery	470.57	216	437189

PAYMENT METHOD SUB-TOTAL 5209253.0

TOTAL 437189

Bank Name : Capitec id Bank : 76119357



TOTAL 437189

