



Telkom SA (Pty) Ltd

# INVOICE

**INVOICE TO :**

SANDOZ AG

Invoice No:

INUMB\_00085845Gk

10-09-2021

PRODUCT DESCRIPTION	PRICE	QTY	TOTAL
Same-Day Delivery	R470.57	216	R4761.76

**Payment Details :**

Account No : 76119357

Account Name : Capitec

**Subtotal:**

R5209253.0

**Tax (10%):**

10%

**Total:**

R437189