

10-09-2021

Telkom SA (Pty) Ltd

365 Ontdekkers Road, Roodepoort, Gauteng, 1709

021 - -894-6388

INVOICE

ISSUED TO
SANDOZ AG

INVOICE NO:
INUMB_0008584
5Gk

PO NO:
PO No.00098278

53 Brunton Circle, 1645

SERVICE	QTY	SERVICE PRICE	TOTAL
Delivery Services	216	667.99	R4761.76

TOTAL

R 4761.76

TOTAL AMOUNT: R 437189

