

# INVOICE

Invoice Number:

INUMB\_00085845Gk Date: 10-09-2021

021 - -894-6388

## BILL TO:

SANDOZ AG

53 Brunton Circle,1645

068 - -989-2300

## PAYMENT INFORMATION:

**Bank:** Capitec

**Account Name:** Morgan Maxwell

**Account:** 76119357

DESCRIPTION	UNITPRICE	AMOUNT
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Same-Day Delivery

470.57

R4761.76

Sub Total: R5209253.0

**Total: R437189**