

INVOICE

Invoice no: INUMB_00085845Gk

Telkom SA (Pty) Ltd

Invoice To:

SANDOZ AG
53 Brunton Circle,1645

Due Date:
10-09-2021

Items	Price	Quantity	Total
Same-Day	470.57	216	4761.76

SUB TOTAL 5209253.0

PAYMENT DETAILS

BANK NAME:

Capitec

ACCOUNT NUMB:

76119357

DISCOUNT

10%

GRAND TOTAL 437189