

Telkom SA (Pty) Ltd

INVOICE

BILLED TO:

SANDOZ AG

068 - -989-2300

63 Ivy Road, Hawkville,
GA, USA 31036

Invoice No.
INUMB_0008584
5Gk
10-09-2021

Item	Quantity	Unit Price	Total
Same-Day Delivery	216	R 470.57	4761.76
Same-Day Delivery	216	R 470.57	4761.76
Same-Day Delivery	216	R 470.57	4761.76
Subtotal:			R 5209253.0
Tax (0%)			R0
Total			R 437189

Thank
you!

**PAYMENT
INFORMATION**

Briard Bank

Account Name: Samira Hadid

Account No.:76119357

Pay by: 5 July 2025