

Telkom SA (Pty) Ltd

INVOICE

BILL TO

SANDOZ AG

INVOICE Details:

INV No: INUMB_00085845Gk

Bank Name: Capitec

Bank Acc : 76119357

| Item | QTY | PRICE |
|-------------------|--------|---------|
| Same-Day Delivery | 216 | 4761.76 |
| | | |
| | | |
| Totals | 437189 | |