

Telkom SA (Pty) Ltd

INVOICE

Invoice ID : INUMB_00085845
Gk

PO Number: PO No.00098278

INVOICE TO:

SANDOZ AG
068 - -989-2300
53 Brunton Circle,1645
SANDOZ AG@gmail.com

PRODUCT	UNIT PRICE	QTY	TOTAL
Same-Day Delivery	470.57	216	437189

PAYMENT METHOD	SUB-TOTAL	5209253.0
	TOTAL	437189

Bank Name : Capitec
id Bank : 76119357

TOTAL 437189