

Telkom SA (Pty) Ltd

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BILL TO
SANDOZ AG
FishHoek INC
Gaslighter Road
Mowbray 4675
068 - -989-2300
VAT Registration No. 'VAT Reg
ID_023169

INVOICE
DATE
TERMS

INUMB_00085845Gk
10-09-2021

PURCHASE ORDER PO
No.00098278

DATE	SERVICES	DESCRIPTION	QTY	RATE
10-09-2021	Delivery Services	Same-Day Delivery	216	667.99
10-09-2021	Delivery Services	Same-Day Delivery	216	R 667.99
10-09-2021	Delivery Services	Same-Day Delivery	216	R 667.99

We appreciate your business and look forward to serving you again soon.

SUBTOTAL	R 5209253.0
TAX	0.00
TOTAL	R 437189
BALANCE DUE	R 437189