

**Telkom SA (Pty) Ltd**

# INVOICE

**Invoice :** INUMB\_00085845GK

**Date:** 10-09-2021

**TO:**

**Recipient Name :**

**Company Name :** SANDOZ AG

[Street Address]

[City, ST ZIP Code]

Phone: 068 - -989-2300

P.O. NUMBER	VAT NUMBER	TAX NUMBER
PO No.00098278	'VAT Reg ID_023169	Tax _Num_25789

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
216	Same-Day Delivery	R 470.57	R 4761.76

SUBTOTAL	R 5209253.0
TOTAL DUE	R 437189

Make all checks payable to [Telkom SA \(Pty\) Ltd](#)