021 - -894-6388

invoice

INVOICE TO:

SANDOZ AG

53 Brunton Circle,1645

Date : 10-09-2021

Invoice No:

INUMB_000858

Description		Amount
Same-Day Delivery		4761.76
Same-Day Delivery		4761.76
Same-Day Delivery		4761.76
	Sub-Total	5209253.0
	Total	437189

Payment Method

Bank Name : Capitec AccountNo:

76119357

