

TELKOM SA (PTY) LTD

INVOICE

To:

SANDOZ AG
SANDOZ AG@gmail.com

INVOICE NUMBER: INUMB_00085845Gk
INVOICE DATE: 10-09-2021

<i>SERVICES</i>	SERVICES	QUANTITY	<i>TOTAL</i>
<i>Delivery Services</i>	667.99	216	<i>4761.76</i>

TOTAL: 437189

Payment to : SANDOZ AG
Capitec
Account Number: 76119357