

# Telkom SA (Pty) Ltd

## Senders Details:

Telkom SA (Pty) Ltd

365 Ontdekkers  
Road,Roodepoort,Gauteng,1  
709

021 - -894-6388

Invoice No: INUMB\_00085845Gk

Date : 10-09-2021

## Receivers Details:

SANDOZ AG

53 Brunton Circle,1645

068 - -989-2300

Item	Quantity	Description	Unit Price	Amount
1	216	Same-Day Delivery	470.57	
		Same-Day Delivery	470.57	4761.76
		Same-Day Delivery	470.57	
		Sub Total :		5209253.0
		15%VAT :		
		The lot now due :	R	437189

## Bank Details :

Capitec

76119357