

# INVOICE

INV # : INUMB\_00085845Gk

**BILLED TO:** SANDOZ AG

**PAY TO:** Avery Davis  
53 Brunton Circle,1645

Bank Capitec  
Account Name John Smith

Account Number 76119357

DESCRIPTION	RATE	HOURS	AMOUNT
Same-Day Delivery	667.99	2	4761.76
Sub- Total			R5209253.0
Package Discount (0%)			
<b>TOTAL</b>			R437189