INVOICE Telkom SA (Pty) Ltd

COMPANY -	SANDOZ AG	INVOICE DATE	10-09-2021
PHONE NO	068989-2300		
EMAIL	SANDOZ AG@gmail.com		
ADDRESS	53 Brunton Circle,1645		

NO.	ITEM DESCRIPTION	QTY	PRICE	TOTAL
	Same-Day Delivery	216	470.57	R 4761.76
			SUBTOTAL	R 5209253.0
			TOTAL	R 437189



