

Telkom SA (Pty) Ltd

INVOICE

Invoice #:

INUMB_00085845Gk

Date: 10-09-2021

Bill To: SANDOZ AG

Address: 53 Brunton Circle,1645

PRODUCT / SERVICE	QTY	PRICE	TOTAL
Delivery Services		R 667.99	R 4761.76
Same-Day Delivery	216	R 470.57	R 4761.76

tax:%: 10%

subtotal: R5209253.0

AMOUNT DUE: R 437189