

Telkom SA (Pty) Ltd



Invoice

To: SANDOZ AG

INV No: INUMB_00085845Gk

Due Date: 10-09-2021

Description	Qty	Price	Total
Same-Day Delivery	216	470.57	4761.76
Subtotal			5209253.0
Total			437189

Payment Details

Bank Name: Capitec

Account Number : 76119357

Lorna Alvarado