

INVOICE

**Invoice To:**

SANDOZ AG

INUMB\_00085845Gk

10-09-2021

**SEND PAYMENT TO :**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **ITEM** | **PRICE** | | **QTY** | **TOTAL** |
|  |  | |  |  |
| Same-Day Delivery | 470.57 | | 216 | 4761.76 |
| **Subtotal**  **TAX 10 %** | | | | **5209253.0**  **R 11 . 00** |
|  | | **AMOUNT DUE** | | **437189** |

Bank Name : Capitec

Bank Account :

76119357