## Company Name

Billed To:

Telkom SA (Pty) Ltd

SANDOZ AG

068 - -989-2300

## **Bank Details:**

Bank Name: Capitec

**Bank Account Number:** 76119357

PO Number: PO	VAT Number:	Invoice Number:	Tax Number:
No.00098278	'VAT Reg ID_023169	INUMB_00085845Gk	Tax _Num_25789

Items	Quantity	Unit Price	Total
Same-Day Delivery	216	R 470.57	R 4761.76

Subtotal: R 5209253.0 Total: R 437189