

# INVOICE

COMPANY SANDOZ AG INVOICE DATE 10-09-2021

PHONE NO 068 - -989-2300

EMAIL SANDOZ AG@gmail.com

ADDRESS \_\_\_\_\_

## DETAILS

NO.	ITEM DESCRIPTION			QTY	PRICE	TOTAL
	Same-Day Delivery			216	R470.57	R4761.76
					TAX	
					SHIPPING	
					TOTAL	R437189