

Telkom SA (Pty) Ltd

To: SANDOZ AG

Date: 10-09-2021

Invoice#:

INUMB_00085845Gk

PO # : PO No.00098278

INVOICE

DESCRIPTION	PRICE	QTY.	AMOUNT
Same-Day Delivery	R 470.57	216	R 4761.76
		Total	R 4761.76
		Total Tax 10%	
		Grand Total	R437189