

Telkom SA (Pty) Ltd

INVOICE

Invoice No: INUMB_00085845Gk

Date: 10-09-2021

Bill to: SANDOZ AG

Item	Description	Price	Amount
1.	Same-Day Delivery	470.57	4761.76
2.	Logo Design	R200	R200
3.	Advertising Design	R500	R500
4.	Poster Design	R500	R500
5.	Brochure Design	R200	R200
6	Content Writer	R500	R500

Total R437189

Bank Name: Capitec

Bank Account: 76119357