

Telkom SA (Pty) Ltd

INVOICE

INVOICE NO: INUMB_00085845Gk

INVOICE TO :

SANDOZ AG

068 - -989-2300

Salford&Co.@gmail.com

67 Mario St., Cape Town

Description	QTY	Unit Price	Total
Same-Day Delivery	216	470.57	4761.76

TOTAL: 437189

PAYMENT METHOD :

SANDOZ AG

Bank Name:
Capitec

Account Number:
76119357

TERMS AND CONDITIONS

Please send payment within 30
days of receiving this invoice.
There will be 10% interest charge
per month on late invoice.