



Telkom SA (Pty) Ltd

<Address>

Invoice# INUMB_00085845Gk

Issue date: 10-09-2021

BILL TO :

SANDOZ AG

ITEM	QTY	Unit Price	AMOUNT
Same-Day Delivery		R 470.57	R4761.76
Same-Day Delivery		R 470.57	R4761.76
Same-Day Delivery		R 470.57	R4761.76
Subtotal			R5209253.0
Tax			R0.00
Total Due			R 437189