

Telkom SA (Pty) Ltd

INVOICE

SANDOZ AG

INVOICE NUMBER: INUMB_00085845Gk
INVOICE DATE: 10-09-2021

ITEM DESCRIPTION	PRICE	QUANTITY	TOTAL
Same-Day Delivery	R470.57	216	R4761.76

TOTAL R437189

Payment to :
Capitec
Account Number: 76119357

THANK YOU!