

Telkom SA (Pty) Ltd

Senders Details:

Telkom SA (Pty) Ltd

Tel : 021 - -894-6388

365 Ontdekkers
Road, Roodepoort, Gauteng, 17
09

Invoice No: INUMB_00085845Gr

Date : 10-09-2021

Receivers Details:

SANDOZ AG

53 Brunton Circle, 1645

068 - -989-2300

Item	Quantity	Description	Unit Price	Amount
1	216	Same-Day Delivery	470.57	
		Same-Day Delivery	470.57	4761.76
		Same-Day Delivery	470.57	
Sub Total :				5209253.0
15% VAT :				
The lot now due				R 437189

Terms of Payment : Strictly 29 Days Nett from date of Invoice

Bank Details : Capitec, 76119357