

# Telkom SA (Pty) Ltd

**ISSUED TO:**

SANDOZ AG  
SANDOZ AG@gmail.com

**INVOICE NO:**

**INUMB\_00085845**  
**Gk**

10-09-2021

DESCRIPTION	UNIT PRICE	QTY	TOTAL
Same-Day Delivery	R 470.57		R 4761.76
Same-Day Delivery	R 470.57		R 4761.76
Same-Day Delivery	R 470.57		R 4761.76
Same-Day Delivery	R 470.57		R 4761.76
Same-Day Delivery	R 470.57		R 4761.76
<b>TOTAL</b>			<b>R437189</b>

**SubTotal:** R5209253  
.0

**Totals:** R 437189

**BANK DETAILS**

**Bank Name:** Capitec  
**Account Name:** SANDOZ AG  
**Account No.:** 76119357