## INVOICE

| COMPANY . | SANDOZ AG            | INVOICEDATE | 10 - 09 - 2021 |
|-----------|----------------------|-------------|----------------|
| HONE NO   | 068 989- 2300        | <u> </u>    |                |
| EMATL     | SANDOZ AGADGMail.com |             |                |
|           |                      |             |                |
| ADDDFSS   |                      |             |                |

## DETAILS

| NO. | ITEMDESCRIPTION     |   | QTY      | PRICE   | TOTAL    |
|-----|---------------------|---|----------|---------|----------|
|     | Same - Day Delivery |   | 216      | R470.57 | R4761.76 |
|     |                     |   |          |         |          |
|     |                     |   |          |         |          |
|     |                     |   |          |         |          |
|     |                     |   |          |         |          |
|     |                     |   |          |         |          |
|     |                     |   |          |         |          |
|     |                     | • |          | TAX     |          |
|     |                     |   | SHIPPING |         |          |
|     |                     |   | TOTAL    | R437189 |          |