

TELKOM SA (PTY) LTD INVOICE

INVOICE #: INUMB_00085845GK
DATE: 10-09-2021

PURCHASED BY:
Liane Cormier
Telkom SA (Pty) Ltd
Wynberg, 7484
Phone: 068 - -989-2300

SHIP TO:
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QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
216	Same-Day Delivery	470.57	4761.76
Subtotal			5209253.0
TOTAL DUE			437189