

INVOICE

Invoice To:

SANDOZ AG

INUMB_00085845
Gk

10-09-2021

ITEM	PRICE	QTY	TOTAL
Same-Day Delivery	470.57	216	4761.76
Subtotal			5209253.0
TAX 10%			R 11.00
AMOUNT DUE			437189

SEND PAYMENT TO :

Bank Name : Capitec

Bank Account :

76119357

