

INVOICE

Telkom SA (Pty) Ltd

Invoice Number: INUMB_00085845Gk

Date: 10-09-2021

365 Ontdekkers
Road, Roodepoort, Gauteng, 17
09
021 - -894-6388

BILL TO:

SANDOZ AG
53 Brunton Circle, 1645
Contact Details: 068 - -989-2300

ITEM	DESCRIPTION	PRICE	AMOUNT
1.	Consulting Services	R100	R500
2.	Website Development	R5,000	R5,000
3.	Graphic Design Services	R50	R250
4.	Same-Day Delivery	R470.57	R4761.76
Sub Total:		R	5209253.0
Total:		R	437189

PAYMENT INFORMATION:

Bank: Capitec
Name: Margarita Perez
Account: 76119357