

INVOICE

INVOICE TO :

SANDOZ AG

Date :

10-09-2021

Invoice No :

INUMB_00085845

Description		Amount
Same-Day		4761.76
Same-Day		4761.76
Same-Day		4761.76
Payment Method Bank Name : Capitec AccountNo: 76119357		Sub-Total
		5209253.0
		Total
		437189

Terms and Conditions

Please send payment within 30 days of receiving this invoice. There will be 10% interest charge per month on late invoice.

Diluc Steiner

Administrator