10-09-2021

# Company Name Billed To :

Telkom SA (Pty) Ltd SANDOZ AG

068 - -989-2300

# Bank Details: **Bank Name:** Capitec **Bank Account Number:** 76119357

|  |  |  |  |
| --- | --- | --- | --- |
| **PO Number** : PO No.00098278 | **VAT Number:**  'VAT Reg ID\_023169 | **Invoice Number:** INUMB\_00085845Gk | **Tax Number:**  Tax \_Num\_25789 |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Items  Same-Day Delivery | Quantity  216 | Unit Price    R 470.57 | Total  R 4761.76 |  |

|  |  |
| --- | --- |
| **Subtotal: R 5209253.0** | **Total : R** 437189 |