

Telkom SA (Pty) Ltd

<Address>

**Invoice# INUMB\_00085845Gk**

**Issue date:** 10-09-2021

**BILL TO** :

SANDOZ AG

|  |  |  |  |
| --- | --- | --- | --- |
| **ITEM** | **QTY** | **Unit Price** | **AMOUNT** |

|  |  |  |  |
| --- | --- | --- | --- |
| Same-Day Delivery |  | R 470.57 | R4761.76 |
|  |  |  |  |

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| --- | --- | --- | --- |
| Same-Day Delivery |  | R 470.57 | R4761.76 |
|  |  |  |  |

|  |  |  |  |
| --- | --- | --- | --- |
| Same-Day Delivery |  | R 470.57 | R4761.76 |
|  |  |  |  |

|  |  |
| --- | --- |
| Subtotal  Tax | R5209253.0  R0.00 |

|  |  |
| --- | --- |
| Total Due | R 437189 |