**Telkom SA (Pty) Ltd**

068 - -989-2300

**TO : SANDOZ AG**

SANDOZ AG@gmail.com

123 Anywhere St., Any City, ST 12345

Invoice No: INUMB\_00085845Gk

Due 10-09-2021

**Description**

**Qty Unit Price Total**

**Same-Day Delivery 216 R 470.57 R 4761.76**

Sub-total: R 5209253.0

**Total Amount R 437189**

**PAYMENT METHOD :**

I N V O I C E

Bank Name : Capitec

Bank Account :

76119357