INVOICE

**INVOICE TO :**

SANDOZ AG

**Date :**

10-09-2021

**Invoice No :**

INUMB\_00085845Gk

**Payment Method**

Bank Name : Capitec AccountNo: 76119357

**Sub-Total Total**

**5209253.0**

**437189**

**Terms and Conditions**

4761.76

4761.76

4761.76

Same-Day Delivery

Same-Day Delivery

Same-Day Delivery

**Amount**

**Description**

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

**Diluc Steiner**

Administrator