|  |  |
| --- | --- |
| Telkom SA (Pty) Ltd | INVOICE |
| **Invoice** : INUMB\_00085845Gk  **Date**: 10-09-2021 |  |
| To: **Recipient Name** :  **Company Name :** SANDOZ AG  [Street Address]  [City, ST ZIP Code]  Phone: 068 - -989-2300 |

|  |
| --- |
|  |
| |  |  |  | | --- | --- | --- | | P.O. NUMBER | Vat Number | Tax Number | | PO No.00098278 | 'VAT Reg ID\_023169 | Tax \_Num\_25789 | |

| QUANTITY | DESCRIPTION | UNIT PRICE | TOTAL |
| --- | --- | --- | --- |
| 216 | Same-Day Delivery | R 470.57 | R 4761.76 |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |

|  |  |  |
| --- | --- | --- |
|  | SUBTOTAL | **R 5209253.0** |
|  | TOTAL due | **R 437189** |

Make all checks payable to Telkom SA (Pty) Ltd