| Date:  10-09-2021 |  | Invoice No. INUMB\_00085845Gk |
| --- | --- | --- |
| **From :**  Telkom SA (Pty) Ltd |  | To : SANDOZ AG |

|  |  |  |  |
| --- | --- | --- | --- |
| Quantity | Description | Unit Price | Total |
| 216 | Same-Day Delivery | 470.57 | 4761.76 |
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|  |  |  |  |
|  | **Subtotal** |  | **5209253.0** |
|  | Total Due |  | 437189 |