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

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| --- | --- | --- | --- |
| Quantity | Services | Service Price | Total |
| 216 | Delivery Services | 667.99 | R 4761.76 |
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|  | **Subtotal** |  | **R5209253.0** |
|  | Total Due |  | R437189 |