**Telkom SA (Pty) Ltd**

Invoice

## To:

SANDOZ AG

## INV No:

INUMB\_00085845Gk

## Due Date:

10-09-2021



|  |  |  |  |
| --- | --- | --- | --- |
| **Description** | **Qty** | **Price** | **Total** |
| Same-Day Delivery | 216 | 470.57 | 4761.76 |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
| **Subtotal** | | | 5209253.0 |
| **Total** | | | 437189 |

**Payment Details**

# Bank Name:

Capitec

# Account Number :

76119357



Lorna Alvarado