INVOICE

**BILLED TO**

SANDOZ AG

Invoice Date: 10-09-2021

Invoice Number: INUMB\_00085845Gk

PO Number: PO No.00098278

Telkom SA (Pty) Ltd

|  |  |  |  |
| --- | --- | --- | --- |
| DESCRIPTION | NO. | PRICE | TOTAL |
| Same-Day Delivery | 216 | 470.57 | 4761.76 |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  | | | |
|  | | SUBTOTAL | 5209253.0 |
|  | | TAX |  |
|  | | **TOTAL** | 437189 |
|  | |  |  |
|  | |  | |
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