**Telkom SA (Pty) Ltd**

INVOICE

# INVOICE NO: INUMB\_00085845Gk

## INVOICE TO :

## SANDOZ AG

068 - -989-2300

[Salford&Co.@gmail.com](mailto:Salford%26Co.@gmail.com) 67 Mario St., Cape Town

|  |  |  |  |
| --- | --- | --- | --- |
| Description | QTY | Unit Price | Total |
| Same-Day Delivery | 216 | 470.57 | 4761.76 |
|  |  |  |  |

## TOTAL: 437189

### PAYMENT METHOD :

**SANDOZ AG**

### TERMS AND CONDITIONS

Please send payment within 30

Bank Name:



Capitec  
  
  
Account Number:

76119357

days of receiving this invoice. There will be 10% interest charge per month on late invoice.