INVOICE



**Telkom SA (Pty) Ltd**

INVOICE TO :

SANDOZ AG

Invoice No: INUMB\_00085845Gk

10-09-2021

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  | PRODUCT DESCRIPTION | PRICE | QTY | TOTAL |
|  | Same-Day Delivery | R470.57 | 216 | R4761.76 |
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| --- | --- | --- |
| Payment Details : | Subtotal: | R5209253.0 |
| Account No : 76119357 | Tax (10%): | 10% |
| Account Name : Capitec | Total: | R437189 |