Telkom SA (Pty) Ltd

INVOICE

SANDOZ AG INVOICE NUMBER: INUMB\_00085845Gk

INVOICE DATE: 10-09-2021

|  |  |  |  |
| --- | --- | --- | --- |
| ITEM DESCRIPTION | PRICE | QUANTITY | TOTAL |
| Same-Day Delivery | R470.57 | 216 | R4761.76 |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |

**TOTAL R437189**

Payment to :

Capitec

Account Number: 76119357

*THANK YOU!*