# Telkom SA (Pty) Ltd

INVOICE

# Invoice Date :

10-09-2021

Invoice NO : INUMB\_00085845Gk

PO NO : PO No.00098278

# **Invoice to :**

SANDOZ AG

PRICE

ITEM DESCRIPTION

|  |  |
| --- | --- |
| Same-Day Delivery | 470.57 |
| Magazine Design | 470.57 |
| Proposal Design | R70 |
| Brochure Design | R50 |
| Letterhead Design | R20 |
| TOTAL : R437189 | |

## SEND PAYMENT TO CONTACT

Bank No: Bank Name:

## 76119357

**Capitec**

068 - -989-2300