Telkom SA (Pty) Ltd

021 - -894-6388

365 Ontdekkers Road,Roodepoort,Gauteng,1709

INVOICE

# BILLED TO:

SANDOZ AG

**Contact Details:** 068 - -989-2300  
  
**Address:**

53 Brunton Circle,1645

Invoice No: INUMB\_00085845Gk

10-09-2021

# PO Numb :

PO No.00098278

**INV Numb :** INUMB\_00085845Gk

**Item Quantity Unit Price Total**

Same-Day Delivery 216 R470.57 R4761.76

**Subtotal** R5209253.0

**Tax (0%)** R0

**Total R437189**

# PAYMENT INFORMATION

Bank Name: Capitec

Account Name: Samira Hadid

Account No.: 76119357 Pay by: 5 July 2025

Samira Hadid

365 Ontdekkers Road,Roodepoort,Gauteng,1709