invoice

021 - -894-6388



**Payment Method**

Bank Name : Capitec AccountNo: 76119357

**INVOICE TO :**

SANDOZ AG

53 Brunton Circle,1645

**Date :**

10-09-2021

**Invoice No :**

INUMB\_00085845Gk

|  |  |  |
| --- | --- | --- |
| **Description** | | **Amount** |
| Same-Day Delivery  Same-Day Delivery  Same-Day Delivery | | 4761.76  4761.76  4761.76 |
|  | **Sub-Total** | **5209253.0** |
| **Total** | **437189** |