INVOICE

Invoice Number: INUMB\_00085845Gk Date: 10-09-2021

021 - -894-6388

# BILL TO:

SANDOZ AG

53 Brunton Circle,1645

068 - -989-2300

# PAYMENT INFORMATION:

**Bank:** Capitec

**Account Name:** Morgan Maxwell

**Account:** 76119357

**U N I T P R I C E**

**A M O U N T**

**D E S C R I P T I O N**

Same-Day Delivery

470.57

R4761.76

Sub Total:

R5209253.0

**T o t a l :** R 437189