# 

10-09-2021

Telkom SA (Pty) Ltd

365 Ontdekkers Road,Roodepoort,Gauteng,1709

021 - -894-6388

INVOICE

# ISSUED TO

SANDOZ AG

# 53 Brunton Circle,1645INVOICE NO:

# INUMB\_00085845Gk PO NO:

PO No.00098278

SERVICE QTY

SERVICE PRICE

TOTAL

Delivery Services 216

667.99 R4761.76

TOTAL R 4761.76



TOTAL AMOUNT: R 437189