INVOICE

**Telkom SA (Pty) Ltd**

# COMPANY PHONE NO

SANDOZ AG

068 - -989-2300

# INVOICE DATE

10-09-2021

# EMAIL

ADDRESS

SANDOZ AG@gmaiI.com

53 Brunton Circle,1645

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| NO. | ITEM DESCRIPTION | |  | QTY | PRICE | TOTAL |
|  | Same-Day Delivery | |  | 216 | 470.57 | R 4761.76 |
|  |  | |  |  |  |  |
|  |  | |  |  |  |  |
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|  |  | |  |  |  |  |
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|  |  | |  |  |  |  |
|  | |  | | | SUBTOTAL | R 5209253.0 |
|  | |  | | |  |  |
|  | |  | | | TOTAL | R 437189 |