**Telkom SA (Pty) Ltd**

**Senders Address** 365 Ontdekkers Road,Roodepoort,Gauteng,1709

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **QTY** | **ITEM** **NO** | **ITEM** **DESCRIPTION** | **UOM** | **UNIT** **PRICE** | | **TOTAL** |
| 216 |  | Same-Day Delivery |  | R 470.57 | | R 2635531.02 |
|  | | | **SUB** **TOTAL** **:** | | **R** **5209253.0** | |
| **VAT** **@** **15%** **:** | |  | |
| **TOTAL** **:** | | **R** **437189** | |

|  |  |
| --- | --- |
| **Telephone** **:** | 021 - -894-6388 |
| **:** |  |
| **Email** **:** | [Telkom SA (Pty) Ltd**@gmail.com**](mailto:%7b%7b%20Senders_Company%20 %7d%7d@gmail.com) |
| **Company** **Reg** **:** |
| **VAT** **Reg** **:** |

|  |  |
| --- | --- |
| **DATE** | 10-09-2021 |
| **CUSTOMER** **ACC** **NO** |  |
| **CUSTOMER** **VAT** **NO** |  |
| **CUSTOMER** **PO** **NO** |  |
| **OUR** **REFERENCE** |  |
| **SALES** **PERSON** |  |
| **INVOICE** **CURRENCY** |  |
| **INVOICE** **TERMS** |  |
| **CUSTOMER** **SERVICE** **CONTACT**  South Africa | |

|  |
| --- |
| **INVOICE** **ADDRESS** |
| SANDOZ AG  53 Brunton Circle,1645 |
| **DELIVERY** **ADDRESS** |
| SANDOZ AG  53 Brunton Circle,1645 |

**BANKING** **DETAILS**

**Payee** **:** **SANDOZ AG**

**Bank** **:** **Capitec**

**Account** **#** **:** **76119357**

**TAX** **INVOICE**

INUMB\_00085845Gk

10-09-2021