**Telkom SA (Pty) Ltd**

**Contact Details:**

021 - -894-6388

# 365 Ontdekkers Road,Roodepoort,Gauteng,1709COPY

**TAX** **INVOICE**

**Document** **No.** **INUMB\_00085845Gk**

**Date:** **10-09-2021**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|  | | |  | | | |
| **Description** | | | | | | **Quantity** | | | **Unit** **Price** **Excl.** **VAT** | **VAT** **%** | **Line** **Amount**  **Excl.** **VAT** |
| Same-Day Delivery | | | | | | 216 | | | 470.57 | 15 | 2635531.02 |
| Same-Day Delivery | | | | | | 216 | | | 470.57 | 15 | 2635531.02 |
| Same-Day Delivery | | | | | | 216 | | | 470.57 | 15 | 2635531.02 |
| Same-Day Delivery | | | | | | 216 | | | 470.57 | 15 | 2635531.02 |
| Sub Total | |  |  | | **R** 5209253.0 | |
| Vat | |  |  | | 'VAT Reg ID\_023169 | |
|  | |  |  | |  | |
| Total | |  |  | | **R** 437189 | |

**Bank Details:**

Capitec

76119357