Telkom SA (Pty) Ltd

|  |  |  |
| --- | --- | --- |
| **Senders Details:** |  |  |
| Telkom SA (Pty) Ltd  365 Ontdekkers Road,Roodepoort,Gauteng,1709  021 - -894-6388 |  |  |
|  |  |  |
|  |  |  |

Invoice No: INUMB\_00085845GkDate : 10-09-2021

**Receivers Details:**

SANDOZ AG

53 Brunton Circle,1645

068 - -989-2300

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Item** | **Quantity** | **Description** | **Unit Price** | **Amount** |
| 1 | 216 | Same-Day Delivery | 470.57 |  |
|  |  | Same-Day Delivery | 470.57 | 4761.76 |
|  |  | Same-Day Delivery | 470.57 |  |
|  |  | Sub Total : |  | 5209253.0 |
|  |  | 15% VAT : |  |  |
|  |  | The lot now due : | R | **437189** |

**Bank Details** :

Capitec

76119357