DESCRIPTION

Same-Day Delivery

TOTAL:

TOTAL

R 4761.76

R 437189



Issued: 10-09-2021

Telkom SA (Pty) Ltd

Invoice:

INUMB\_00085845Gk

BILL TO:

SANDOZ AG

From :

Telkom SA (Pty) Ltd

Telkom SA (Pty) Ltd@gmail.com

Telkom SA (Pty) Ltd.com

PO Number:

PO No.00098278

VAT Number:

'VAT Reg ID\_023169

|  |  |  |  |
| --- | --- | --- | --- |
|  |  |  |  |
| Description | **Qty** | **Unit Price**  PRICE  R  470.57 | **Total** |
|  | QAUNTITY  216 |  |  |

|  |  |
| --- | --- |
| **Subtotal** | R 5209253.0 |
| **Total Amount** | R 437189 |

Bank Details:

Bank Name : Capitec

Bank Name : 76119357