**Telkom SA (Pty) Ltd** INVOICE

**BILLED TO:**

**SANDOZ AG**

**068 - -989-2300**

63 Ivy Road, Hawkville,

GA, USA 31036

Invoice No. INUMB\_00085845Gk

**10-09-2021**

|  |  |  |  |
| --- | --- | --- | --- |
| **Item** | **Quantity** | **Unit Price** | **Total** |
| **Same-Day Delivery** | **216** | R **470.57** | 4761.76 |
| **Same-Day Delivery** | **216** | R **470.57** | 4761.76 |
| **Same-Day Delivery** | **216** | R **470.57** | 4761.76 |
|  |  | **Subtotal:** | R **5209253.0** |
|  |  | **Tax (0%)** | R0 |
|  |  | **Total** | **R 437189** |
| Thank you! |  |  |  |
| **PAYMENT INFORMATION**  Briard Bank |  |  |  |

Account Name: Samira Hadid Account No.:76119357

Pay by: 5 July 2025