Telkom SA (Pty) Ltd

# ISSUED TO:

SANDOZ AG

SANDOZ AG[@gmail.com](mailto:PhotoStudios@gmail.com)

# INVOICE NO:

**INUMB\_00085845Gk**

10-09-2021

|  |  |  |  |
| --- | --- | --- | --- |
| **DESCRIPTION** | **UNIT PRICE** | **QTY** | **TOTAL** |
| Same-Day Delivery | R 470.57 |  | R 4761.76 |
| Same-Day Delivery | R 470.57 |  | R 4761.76 |
| Same-Day Delivery | R 470.57 |  | R 4761.76 |
| Same-Day Delivery | R 470.57 |  | R 4761.76 |
| Same-Day Delivery | R 470.57 |  | R 4761.76 |
| **TOTAL** |  |  | **R437189** |
|  |  | **SubTota**l**:** | R5209253.0 |
|  |  | **Totals:** | R 437189 |

**BANK DETAILS**

**Bank Name:** Capitec

Account Name:SANDOZ AG

Account No.: 76119357