Telkom SA (Pty) Ltd

**INVOICE**

Invoice no: INUMB\_00085845Gk

**Invoice To:**

SANDOZ AG

53 Brunton Circle,1645

# Due Date:

10-09-2021

Same-Day Delivery

470.57

216

4761.76

**Total**

**Quantity**

**Price**

**Items**

# SUB TOTAL

**DISCOUNT**

**PAYMENT DETAILS**

**BANK NAME:**

Capitec

**ACCOUNT NUMB:**

76119357

5209253.0

10%

**GRAND TOTAL** 437189