Telkom SA (Pty) Ltd

INVOICE

# BILL TO

SANDOZ AG

PRICE

R 1250:00

Sub Total Discount Taxes Total

TOTAL

R 1250:00

# INVOICE Details:

INV No: INUMB\_00085845Gk  
  
  
Bank Name: Capitec

Bank Acc : 76119357

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Item | | QTY | | PRICE |
| Same-Day Delivery | | 216 | | 4761.76 |
|  | |  | |  |
|  | |  | |  |
| Totals | 437189 | |