|  |  |
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| **Sent from:** *Telkom SA (Pty) Ltd* | INVOICE **Date:**10-09-2021 |
| To: SANDOZ AG  Phone: 068 - -989-2300 |  |

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| P.O. NUMBER | Invoice no | Tax | VAT |
| PO No.00098278 | INUMB\_00085845Gk | Tax \_Num\_25789 | 'VAT Reg ID\_023169 |

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| QUANTITY | DESCRIPTION | UNIT PRICE | TOTAL |
| 216 | Same-Day Delivery | 470.57 | 4761.76 |
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|  | SUBTOTAL | 5209253.0 |
|  | **Total Due** | 437189 |