|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| INVOICE | |  |  |  |
| Telkom SA (Pty) Ltd |  |  |  | **10-09-2021** |
| 123 Bently Street |  |  |  |  |
| Athlone, Cape Town, 7764 |  |  |  | **INUMB\_00085845Gk** |
| 021 383 9273 |  |  |  |  |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  |  |  | | |
| **BILL TO** |  |  |  |  |
| Miles Morales |  |  |  |  |
| SANDOZ AG |  |  |  |  |
| Claremont |  |  |  |  |
| 068 - -989-2300 |  |  |  |  |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **DESCRIPTION** | | **QTY** | **UNIT PRICE** | **TOTAL** |
| Same-Day Delivery | | 216 | R 470.57 | R 4761.76 |
| Same-Day Delivery | | 216 | R 470.57 | R 4761.76 |
| Same-Day Delivery | | 216 | R 470.57 | R 4761.76 |
| Same-Day Delivery | | 216 | R 470.57 | R 4761.76 |
|  | |  |  | 0.00 |
|  | |  |  | 0.00 |
| Remarks / Payment Instructions: |  |  | **SUBTOTAL** | R |
|  | |  | **DISCOUNT** | 0,00 |
|  | **TAX RATE** | 10% |
|  | **TOTAL TAX** | 0.00 |
|  |  |  |
|  | |  | **Totals** | R 437189 |