Invoice to:  
  
SANDOZ AG

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Invoice #:

INUMB\_00085845Gk

Date: 10-09-2021

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| --- | --- | --- |
| **Description** | **Price** | **Total** |
| Same-Day Delivery | 470.57 | 4761.76 |
|  |  |  |
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|  |  |  |

**Pay to:** Capitec **Total**

Account Number:

76119357

**437189**

Telkom SA (Pty) Ltd

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