Telkom SA (Pty) Ltd INVOICE

**To:** SANDOZ AG INVOICE NUMBER: INUMB\_00085845Gk

[SANDOZ AG@gmail.com](mailto:%7b%7b%20Receivers_Company%20 %7d%7d@gmail.com)

INVOICE DATE: 10-09-2021

|  |  |  |  |
| --- | --- | --- | --- |
| Services | Services | QUANTITY | TOTAL |
| Delivery Services | 667.99 | 216 | 4761.76 |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |

**TOTAL:** 437189

Payment to : SANDOZ AG   
Capitec

Account Number: 76119357