Telkom SA (Pty) Ltd

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| **To: SANDOZ AG** | **Date:** 10-09-2021  **Invoice#: INUMB\_00085845Gk**  **PO # : PO No.00098278**  **I N V O I C E** | | |  |
| DESCRIPTION | PRICE QTY. | | | AMOUNT |
|  |  |  |  | |
| Same-Day Delivery | R 470.57 | 216  Total | R 4761.76  R 4761.76 | |
| Total Tax 10% |  | |
| **Grand Total** | R437189 | |
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