Telkom SA (Pty) Ltd

**To:** SANDOZ AG

**Date: 10-09-2021**

<Address>

068 - -989-2300

[SANDOZ AG @gmail.com](mailto:hello@reallygreatsite.com)

**I N V O I C E**

**Invoice:**

**INUMB\_00085845Gk**

|  |  |  |  |
| --- | --- | --- | --- |
| DESCRIPTION | Unit Price | QTY | Total |

Same-Day Delivery R 470.57 216 R 4761.76

**Total:** R 4761.76

**Subtotal:** R5209253.0

**Grand Total** R 437189