# Telkom SA (Pty) Ltd

INVOICE

Invoice No: Bill to:

INUMB\_00085845Gk

SANDOZ AG

Date:

10-09-2021

Item

Description

Price

Amount

1. Same-Day Delivery 470.57 4761.76
2. Logo Design
3. Advertising Design
4. Poster Design
5. Brochure Design

6 Content Writer

R200

R500 R500 R200

R500

R200

R500 R500 R200

R500

Total

# R437189

Bank Name: Bank Account:



Capitec

**76119357**