# INVOICE Telkom SA (Pty) Ltd

Invoice Number: INUMB\_00085845Gk

Date: 10-09-2021

# BILL TO:

SANDOZ AG

365 Ontdekkers Road,Roodepoort,Gauteng,1709  
 021 - -894-6388

53 Brunton Circle,1645

Contact Details: 068 - -989-2300

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| --- | --- | --- | --- | --- | --- | --- |
| **I T E M** | **D E S C R I P T I O N** |  | **P R I C E** |  | **A M O U N T** |  |
|  |  |  |  |  |  |  |
| 1. | Consulting Services |  | R100 |  | R500 |  |
| 2. | Website Development |  | R5,000 |  | R5,000 |  |
| 3. | Graphic Design Services |  | R50 |  | R250 |  |
| 4. | Same-Day Delivery | R470.57  Sub Total: | | R | R4761.76  5209253.0 |  |

**T o t a l : R** 437189

**PAYMENT INFORMATION:**

**Bank:** Capitec

**Name:** Margarita Perez

**Account:** 76119357