Telkom SA (Pty) Ltd

INVOICE

**INV # :** INUMB\_00085845Gk

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **BILLED TO:** | SANDOZ AG |  |  |  |  |
| **PAY TO:** | Avery Davis |  |  |  |  |
|  | 53 Brunton Circle,1645 |  |  |  |  |
| Bank  Account Name | Capitec  John Smith |  |  |  |  |
| Account Number | 76119357 |  |  |  |
| **DESCRIPTION** | **RATE** |  | **HOURS** |  | **AMOUNT** |

Same-Day Delivery 667.99 2 4761.76

Sub- Total

Package Discount (0%)

**TOTAL**

R5209253.0

R437189

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