Telkom SA (Pty) Ltd

I N V O I C E

Invoice ID :

INUMB\_00085845Gk

# INVOICE TO:

SANDOZ AG

068 - -989-2300

53 Brunton Circle,1645

SANDOZ AG@gmail.com

PO Number:

PO No.00098278

**PRODUCT**

**UNIT PRICE**

**QTY**

**TOTAL**

Same-Day Delivery

470.57

216

437189

# PAYMENT METHOD

SUB-TOTAL TOTAL

5209253.0

437189



Bank Name : Capitec

id Bank : 76119357

**TOTAL**

**437189**