Telkom SA (Pty) Ltd

INVOICE

**DATE :**

10-09-2021

**NAME :** SANDOZ AG

**PHONE :** 068 - -989-2300

**ADDRESS :** 53 Brunton Circle,1645

**ITEM**

**QTY**

**PRICE**

**TOTAL**

Same-Day Delivery

216

R470.57 R4761.76

|  |  |
| --- | --- |
| Bank Name | Capitec |
| Bank Acc No | 76119357 |

# SUBTOTAL :

R 5209253.0

# TOTAL : R 437189