BILL TO

SANDOZ AG FishHoek INC Gaslighter Road Mowbray 4675

068 - -989-2300

VAT Registration No. 'VAT Reg ID\_023169

PURCHASE ORDER PO No.00098278

Telkom SA (Pty) Ltd   
 26 York Close, Wetton

Western Cape 4566 ZA

+27 854746547

[Telkom SA (Pty) Ltd@gmail.com](mailto:%7b%7bSenders_Company%7d%7d@gmail.com)

INVOICE INUMB\_00085845Gk

DATE 10-09-2021

TERMS

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| DATE |  | SERVICES | DESCRIPTION | QTY | RATE | AMOUNT |
| 10-09-2021 |  | Delivery Services | Same-Day Delivery | 216 | 667.99 | R 4761.76 |
|  |  |  |  |  |  |  |
| 10-09-2021 |  | Delivery Services | Same-Day Delivery | 216 | R 667.99 | R 4761.76 |
| 10-09-2021 |  | Delivery Services | Same-Day Delivery | 216 | R 667.99 | R 4761.76 |
|  |  |  |  |  |  |  |

We appreciate your business and look forward to serving you again soon.

SUBTOTAL **R 5209253.0**

TAX 0.00

TOTAL R 437189

BALANCE DUE **R** 437189