|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
|  | **Telkom SA (Pty) Ltd** | | | | | **TAX INVOICE** | |
|  | | | | | Date | Inv No | Company Vat Reg. |
| 10-09-2021 | INUMB\_00085845Gk | 'VAT Reg ID\_023169 |
|  | | | | | | | |
| Venue: | | | | | |  | |
| Bill To:  SANDOZ AG  VAT NO : 'VAT Reg ID\_023169 | | |  | | |
|  | | | | |
|  | | | | | | | |
| Account | Your Ref:/ PO No | | Tax exempt | |  | Tax ref | Sales code |
| CPUT002 | PO No.00098278 | |  | |  |  |  |
|  | | | | | | | |
| CODE | DESCRIPTION | Quantity | | Unit price | | Tax | Nett price |
|  | Same-Day Delivery | **216** | | R 470.57 | |  | R 4761.76 |
| Received in good order: Signed:  Telkom SA (Pty) Ltd  Capitec  Acc no:  76119357 | | | | | Sub Total: |  | R 5209253.0 |
| Discount @ 0.00% | |  |
| Vat |  | R 0 |
| Total: |  |  |
| R 437189 | | |