



Department of
Infrastructure

INVOICE

INVOICE TO :

Red Alert TSS (Pty)

Invoice No:

BILL_0000082056Px

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PRODUCT DESCRIPTION	PRICE	QTY	TOTAL
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Business Cards	R580.14	387	R3689.4
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Payment Details :

Account No : 4534976

Account Name : Empty

Subtotal:

R843843.8

Tax (10%):

10%

Total:

R572558