

INVOICE

INV # : BILL_0000082056Px

BILLED TO: Red Alert TSS (Pty)
PAY TO: Avery Davis
406 Pilane Street,Hout Bay,7872

Bank Empty
Account Name John Smith

Account Number 4534976

DESCRIPTION	RATE		HOURS	AMOU
Business Cards	601.09	7	3689.4	
Sub- Total				R843843.8
Package Discount (0%)				
TOTAL				R572558