

Sent from:
Department of Infrastructure

INVOICE

DATE:
01 N

TO:
Red Alert TSS (Pty)
Phone: 071 - -755-8544

<i>P.O. NUMBER</i>	<i>INVOICE NO</i>	<i>TAX</i>	<i>VAT</i>
PON-0009863	BILL_0000082056P X	Tax -76966	VAT ID: 0000037581

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
387	Business Cards	580.14	3689.4
SUBTOTAL			843843.8
TOTAL DUE			572558