

INVOICE

INVOICE TO :

Red Alert TSS (Pty)

Date :

01 N

Invoice No :

BILL_0000082056

Description		Amount
Business		3689.4
		3689.4
		3689.4
Payment Method	Sub-Total	843843.8
	Total	572558

Terms and Conditions

Please send payment within 30 days of receiving this invoice. There will be 10% interest charge per month on late invoice.

Diluc Steiner

Administrator