

Department of Infrastructure

# INVOICE

INVOICE NO: BILL\_0000082056Px

**INVOICE TO :**

Red Alert TSS (Pty)

071 - -755-8544

Salford&Co.@gmail.com

67 Mario St., Cape Town

Description	QTY	Unit Price	Total
Business Cards	387	580.14	3689.4

**TOTAL: 572558**

**PAYMENT METHOD :**

Red Alert TSS (Pty)

Bank Name:  
Empty

Account Number:  
4534976

**TERMS AND CONDITIONS**

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