

# INVOICE

## Invoice To:

Red Alert TSS (Pty)

**BILL\_0000082056**

**Px**

**01 N**

ITEM	PRICE	QTY	TOTAL
Business Cards	580.14	387	3689.4
Subtotal			843843.8
TAX 10%			R 11.00
AMOUNT DUE			572558

## SEND PAYMENT TO :

**Bank Name : Empty**

**Bank Account :**

**4534976**

