

INVOICE

**Invoice To:**

Red Alert TSS (Pty)

BILL\_0000082056Px

01 N

**SEND PAYMENT TO :**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **ITEM** | **PRICE** | | **QTY** | **TOTAL** |
|  |  | |  |  |
| Business Cards | 580.14 | | 387 | 3689.4 |
| **Subtotal**  **TAX 10 %** | | | | **843843.8**  **R 11 . 00** |
|  | | **AMOUNT DUE** | | **572558** |

Bank Name : Empty

Bank Account :

4534976