

Department of Infrastructure

Senders Details:

Department of Infrastructure

1 Westcliff
Drive, Gauteng, 2001

Tel : 010 - -705-9405

Invoice No: BILL_0000082056PX

Date : 01 N

Receivers Details:

Red Alert TSS (Pty)

406 Pilane Street, Hout

Bay, 7872

071 - -755-8544

Item	Quantity	Description	Unit Price	Amount
1	387	Business Cards	580.14	
		Business Cards	580.14	3689.4
		Business Cards	580.14	
Sub Total :				843843.8
15% VAT :				
The lot now due :				R 572558

Terms of Payment : Strictly 29 Days Nett from date of Invoice

Bank Details : Empty, 4534976