

Department of Infrastructure

To: Red Alert TSS (Pty)

Date: 01 N

<Address>

071 - -755-8544

Red Alert TSS (Pty) @gmail.com

Invoice:
BILL_0000082056P
x

INVOICE

DESCRIPTION	Unit Price	QTY	Total
Business Cards	R 580.14	387	R 3689.4
Total:			R 3689.4
Subtotal:			R843843.8
Grand Total			R 572558