

INVOICE

Department of Infrastructure

071 - -755-8544

TO : Red Alert TSS (Pty)

Red Alert TSS (Pty)@gmail.com

123 Anywhere St., Any City, ST 12345

Invoice No:

BILL_0000082056Px

Due 01 N

Description	Qty	Unit Price	Total
Business Cards	387	R 580.14	R 3689.4

Sub-total: R 843843.8

Total Amount R 572558

PAYMENT METHOD :

Bank Name : Empty

Bank Account :

4534976