

INVOICE

Invoice no: BILL_0000082056Px

Department of Infrastructure

Invoice To:

Red Alert TSS (Pty)
406 Pilane Street, Hout Bay, 7872

Due Date:
01 N

Items	Price	Quantity	Total
Business Cards	580.14	387	3689.4

SUB TOTAL 843843.8

PAYMENT DETAILS

BANK NAME:

Empty

ACCOUNT NUMB:

4534976

DISCOUNT

10%

GRAND TOTAL 572558