



Department of Infrastructure

INVOICE

Invoice Date :

01 N

Invoice NO :

BILL_0000082056Px

PO NO : PON-0009863

Invoice to :

Red Alert TSS (Pty)

ITEM DESCRIPTION	PRICE
Business Cards	580.14
Magazine Design	580.14
Proposal Design	R70
Brochure Design	R50
Letterhead Design	R20
TOTAL :	R572558

SEND PAYMENT TO

Bank No: **4534976**

Bank Name: **Empty**

CONTACT

071 - -755-8544