

DEPARTMENT OF INFRASTRUCTURE

INVOICE

INVOICE #: BILL_0000082056PX
DATE: 01 N

PURCHASED BY:
Liane Cormier
Department of Infrastructure
Wynberg, 7484
Phone: 071 - -755-8544

SHIP TO:
Liane Cormier
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QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
387	Business Cards	580.14	3689.4
Subtotal			843843.8
TOTAL DUE			572558