

Department of Infrastructure

1 Westcliff Drive,Gauteng,2001

I N V O I C E

Invoice #:

BILL\_0000082056Px

Date: 01 N

Bill To: Red Alert TSS (Pty)

{Address: 406 Pilane Street,Hout Bay,7872

| PRODUCT / SERVICE | QTY | PRICE    | TOTAL    |
|-------------------|-----|----------|----------|
| Graphic Design    |     | R 601.09 | R 3689.4 |
| Business Cards    | 387 | 580.14   | R 3689.4 |
|                   |     |          |          |
|                   |     |          |          |
|                   |     |          |          |
|                   |     |          |          |
|                   |     |          |          |
|                   |     |          |          |

Subtotal: R843843.8

AMOUNT DUE: R 3689.4