

Invoice : BILL_0000082056PX

Date: 01 N

TO:
Recipient Name :
Company Name : Red Alert TSS (Pty)
[Street Address]
[City, ST ZIP Code]
Phone: 071 - -755-8544

P.O. NUMBER	VAT NUMBER	TAX NUMBER
PON-0009863	VAT ID: 0000037581	Tax -76966

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
387	Business Cards	R 580.14	R 3689.4

SUBTOTAL	R 843843.8
TOTAL DUE	R 572558

Make all checks payable to [Department of Infrastructure](#)