

Department of Infrastructure

To: Red Alert TSS (Pty)

Date: 01 N
Invoice#:
BILL_0000082056Px
PO # : PON-0009863

INVOICE

DESCRIPTION	PRICE	QTY.	AMOUNT
Business Cards	R 580.14	387	R 3689.4
		Total	R 3689.4
		Total Tax 10%	
		Grand Total	R572558