

Department of
Infrastructure



To: Red Alert TSS (Pty)

INV No: BILL_0000082056Px

Due Date: 01 N

Invoice

Description	Qty	Price	Total
Business Cards	387	580.14	3689.4
Subtotal			843843.8
Total			572558

Payment Details

Bank Name: Empty

Account Number : 4534976

Lorna Alvarado