

Department of Infrastructure

# INVOICE

**BILLED TO:**

Red Alert TSS (Pty)

071 - -755-8544

63 Ivy Road, Hawkville,  
GA, USA 31036

Invoice No.  
BILL\_000008205  
6Px  
01 N

Item	Quantity	Unit Price	Total
Business Cards	387	R 580.14	3689.4
Business Cards	387	R 580.14	3689.4
Business Cards	387	R 580.14	3689.4

Subtotal: R 843843.8

Tax (0%) R0

**Total R 572558**

Thank  
you!

**PAYMENT  
INFORMATION**

Briard Bank

Account Name: Samira Hadid

Account No.:4534976

Pay by: 5 July 2025