

Department of Infrastructure

1 Westcliff Drive,Gauteng,2001

010 - -705-9405

INVOICE

ISSUED TO
Red Alert TSS (Pty)

INVOICE NO:
BILL_000008205
6Px

PO NO:
PON-0009863

406 Pilane Street,Hout
Bay,7872

SERVICE	QTY	SERVICE PRICE	TOTAL
Graphic Design	387	601.09	R3689.4

TOTAL	R 3689.4
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TOTAL AMOUNT: R 572558

