

INVOICE

Invoice To:

Red Alert TSS (Pty)

BILL_0000082056

Px

01 N

ITEM	PRICE	QTY	TOTAL
Business Cards	580.14	387	3689.4
Subtotal			843843.8
TAX 10%			R 11.00
AMOUNT DUE			572558

SEND PAYMENT TO :

Bank Name : Empty

Bank Account :

4534976

