

**Department of
Infrastructure**

INVOICE

Invoice No: BILL_0000082056Px

Date: 01 N

Bill to: Red Alert TSS (Pty)

Item	Description	Price	Amount
1.	Business Cards	580.14	3689.4
2.	Logo Design	R200	R200
3.	Advertising Design	R500	R500
4.	Poster Design	R500	R500
5.	Brochure Design	R200	R200
6	Content Writer	R500	R500

Total R572558

Bank Name: Empty

Bank Account: 4534976