

INVOICE

Invoice Number:

BILL_0000082056Px Date: 01 N

010 - -705-9405

BILL TO:

Red Alert TSS (Pty)

406 Pilane Street,Hout
Bay,7872

071 - -755-8544

PAYMENT INFORMATION:

Bank: Empty

Account Name: Morgan Maxwell

Account: 4534976

DESCRIPTION	UNITPRICE	AMOUNT
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Business Cards

580.14

R3689.4

Sub Total: R843843.8

Total: R572558