

Department of Infrastructure

INVOICE

Invoice #:
BILL_0000082056Px
Date: 01 N

Bill To: Red Alert TSS (Pty)
Address: 406 Pilane Street,Hout
Bay,7872

PRODUCT / SERVICE	QTY	PRICE	TOTAL
Graphic Design		R 601.09	R 3689.4
Business Cards	387	R 580.14	R 3689.4

tax:%: 10%
subtotal: R843843.8

AMOUNT DUE : R 572558