

INVOICE

Department of
Infrastructure

BILLED TO

Red Alert TSS (Pty)

Invoice Date: 01 N

Invoice Number:

BILL_0000082056Px

PO Number: PON-0009863

DESCRIPTION	NO.	PRICE	TOTAL
Business Cards	387	580.14	3689.4
		SUBTOTAL	843843.8
		TAX	
		TOTAL	572558

