

# Department of Infrastructure

**ISSUED TO:**

Red Alert TSS (Pty)  
Red Alert TSS  
(Pty)@gmail.com

**INVOICE NO:**

**BILL\_0000082056**  
**Px**  
01 N

DESCRIPTION	UNIT PRICE	QTY	TOTAL
Business Cards	R 580.14		R 3689.4
Business Cards	R 580.14		R 3689.4
Business Cards	R 580.14		R 3689.4
Business Cards	R 580.14		R 3689.4
Business Cards	R 580.14		R 3689.4
<b>TOTAL</b>			<b>R572558</b>

**SubTotal:** R843843.  
8

**Totals:** R 572558

**BANK DETAILS**

**Bank Name:** Empty  
**Account Name:**Red Alert TSS (Pty)  
**Account No.:** 4534976