



Department of Infrastructure

<Address>

Invoice# BILL_0000082056Px

Issue date: 01 N

BILL TO :

Red Alert TSS (Pty)

ITEM	QTY	Unit Price	AMOUNT
Business Cards		R 580.14	R3689.4
Business Cards		R 580.14	R3689.4
Business Cards		R 580.14	R3689.4
Subtotal			R843843.8
Tax			R0.00
Total Due			R 572558