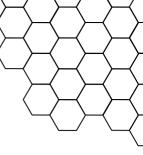


## Department of Infrastructure



## INVOICE

Invoice ID: BILL\_0000082056P

Х

PO Number: PON-0009863

## **INVOICE TO:**

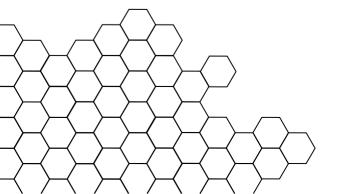
Red Alert TSS (Pty)
071 - -755-8544
406 Pilane Street, Hout Bay, 7872
Red Alert TSS (Pty)@gmail.com

PRODUCT	UNIT PRICE	QTY	TOTAL
Business Cards	580.14	387	572558

 PAYMENT METHOD
 SUB-TOTAL
 843843.8

 TOTAL
 572558

Bank Name : Empty id Bank : 4534976



TOTAL 572558

