

# DEPARTMENT OF INFRASTRUCTURE

## INVOICE

To:

Red Alert TSS (Pty)  
[Red Alert TSS \(Pty\)@gmail.com](mailto:Red.Alert.TSS(Pty)@gmail.com)

INVOICE NUMBER: BILL\_0000082056Px  
INVOICE DATE: 01 N

SERVICES	SERVICES	QUANTITY	TOTAL
Graphic Design	601.09	387	3689.4

TOTAL: 572558

Payment to : Red Alert TSS (Pty)  
Empty  
Account Number: 4534976