

# INVOICE

**BILLED TO:** Red Alert TSS (Pty)

**DATE:** 01 N

| DESCRIPTION    | RATE   | HOURS | AMOUNT |
|----------------|--------|-------|--------|
| Graphic Design | 601.09 | 7     | 3689.4 |

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Sub-Total: R843843.8

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**TOTAL R572558**

**PAY TO:**

Bank Empty Samira  
Account Name Hadid  
Account Number 4534976