

# INVOICE Infrastructure

## Department of

Invoice Number: BILL\_0000082056Px

Date: 01 N

1 Westcliff  
Drive, Gauteng, 2001  
010 - -705-9405

## BILL TO:

Red Alert TSS (Pty)  
406 Pilane Street, Hout Bay, 7872  
Contact Details: 071 - -755-8544

ITEM	DESCRIPTION	PRICE	AMOUNT
1.	Consulting Services	R100	R500
2.	Website Development	R5,000	R5,000
3.	Graphic Design Services	R50	R250
4.	Business Cards	R580.14	R3689.4
Sub Total:		R	843843.8
Total:		R	572558

### PAYMENT INFORMATION:

Bank: Empty  
Name: Margarita Perez  
Account: 4534976