010 - -705-9405

invoice

INVOICE TO:

Red Alert TSS (Pty)

406 Pilane Street, Hout

Date: 01 N **Invoice No:**

BILL_00000820

Description		Amount
Business Cards		3689.4
Business Cards		3689.4
Business Cards		3689.4
	Sub-Total	843843.8
	Total	572558

Payment Method

Bank Name: Empty AccountNo: 4534976

