## **Department of Infrastructure**

## INVOICE

Red Alert TSS (Pty)

INVOICE NUMBER: BILL\_0000082056Px

INVOICE DATE: 01 N

ITEM DESCRIPTION	PRICE	QUANTITY	TOTAL
Business Cards	R580.14	387	R3689.4

**TOTAL R572558** 

Payment to:

**Empty** 

Account Number: 4534976

THANK YOU!