

Department of Infrastructure

<Address>

**Invoice# BILL\_0000082056Px**

**Issue date:** 01 N

**BILL TO** :

Red Alert TSS (Pty)

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| --- | --- | --- | --- |
| **ITEM** | **QTY** | **Unit Price** | **AMOUNT** |

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| --- | --- | --- | --- |
| Business Cards |  | R 580.14 | R3689.4 |
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| Business Cards |  | R 580.14 | R3689.4 |
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| --- | --- | --- | --- |
| Business Cards |  | R 580.14 | R3689.4 |
|  |  |  |  |

|  |  |
| --- | --- |
| Subtotal  Tax | R843843.8  R0.00 |

|  |  |
| --- | --- |
| Total Due | R 572558 |