INVOICE

**INVOICE TO :**

Red Alert TSS (Pty)

**Date :**

01 N

**Invoice No :**

BILL\_0000082056Px

**Payment Method**

Bank Name : Empty AccountNo: 4534976

**Sub-Total Total**

**843843.8**

**572558**

**Terms and Conditions**

3689.4

3689.4

3689.4

Business Cards

Business Cards

Business Cards

**Amount**

**Description**

Please send payment within 30 days of receiving this invoice. There will be 10% interest charge per month on late invoice.

**Diluc Steiner**

Administrator