|  |  |
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| **Sent from:** *Department of Infrastructure* | INVOICE **Date:**01 N |
| To: Red Alert TSS (Pty)  Phone: 071 - -755-8544 |  |

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| P.O. NUMBER | Invoice no | Tax | VAT |
| PON-0009863 | BILL\_0000082056Px | Tax -76966 | VAT ID: 0000037581 |

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| --- | --- | --- | --- |
| QUANTITY | DESCRIPTION | UNIT PRICE | TOTAL |
| 387 | Business Cards | 580.14 | 3689.4 |
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| --- | --- | --- |
|  | SUBTOTAL | 843843.8 |
|  | **Total Due** | 572558 |