**Department of Infrastructure**

Invoice

## To:

Red Alert TSS (Pty)

## INV No:

BILL\_0000082056Px

## Due Date:

01 N



|  |  |  |  |
| --- | --- | --- | --- |
| **Description** | **Qty** | **Price** | **Total** |
| Business Cards | 387 | 580.14 | 3689.4 |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
| **Subtotal** | | | 843843.8 |
| **Total** | | | 572558 |

**Payment Details**

# Bank Name:

Empty

# Account Number :

4534976



Lorna Alvarado