Invoice to:  
  
Red Alert TSS (Pty)

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Invoice #:

BILL\_0000082056Px

Date: 01 N

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| **Description** | **Price** | **Total** |
| Business Cards | 580.14 | 3689.4 |
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**Pay to:** Empty **Total**

Account Number:

4534976

**572558**

Department of Infrastructure

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