Department of Infrastructure INVOICE

**To:** Red Alert TSS (Pty) INVOICE NUMBER: BILL\_0000082056Px

[Red Alert TSS (Pty)@gmail.com](mailto:%7b%7b%20Receivers_Company%20 %7d%7d@gmail.com)

INVOICE DATE: 01 N

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| --- | --- | --- | --- |
| Services | Services | QUANTITY | TOTAL |
| Graphic Design | 601.09 | 387 | 3689.4 |
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|  |  |  |  |

**TOTAL:** 572558

Payment to : Red Alert TSS (Pty)   
Empty

Account Number: 4534976