INVOICE



**Department of Infrastructure**

INVOICE TO :

Red Alert TSS (Pty)

Invoice No: BILL\_0000082056Px

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| --- | --- | --- | --- | --- |
|  | PRODUCT DESCRIPTION | PRICE | QTY | TOTAL |
|  | Business Cards | R580.14 | 387 | R3689.4 |
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| --- | --- | --- |
| Payment Details : | Subtotal: | R843843.8 |
| Account No : 4534976 | Tax (10%): | 10% |
| Account Name : Empty | Total: | R572558 |