Department of Infrastructure

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| **To: Red Alert TSS (Pty)** | **Date:** 01 N  **Invoice#: BILL\_0000082056Px**  **PO # : PON-0009863**  **I N V O I C E** | | |  |
| DESCRIPTION | PRICE QTY. | | | AMOUNT |
|  |  |  |  | |
| Business Cards | R 580.14 | 387  Total | R 3689.4  R 3689.4 | |
| Total Tax 10% |  | |
| **Grand Total** | R572558 | |
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