# Department of Infrastructure

INVOICE

# Invoice Date :

01 N

Invoice NO : BILL\_0000082056Px

PO NO : PON-0009863

# **Invoice to :**

Red Alert TSS (Pty)

PRICE

ITEM DESCRIPTION

|  |  |
| --- | --- |
| Business Cards | 580.14 |
| Magazine Design | 580.14 |
| Proposal Design | R70 |
| Brochure Design | R50 |
| Letterhead Design | R20 |
| TOTAL : R572558 | |

## SEND PAYMENT TO CONTACT

Bank No: Bank Name:

## 4534976

**Empty**

071 - -755-8544