Department of Infrastructure

|  |  |  |
| --- | --- | --- |
| **Senders Details:** |  | Tel : 010 - -705-9405 |
| Department of Infrastructure  1 Westcliff Drive,Gauteng,2001 |  |  |
|  |  |  |
|  |  |  |

Invoice No: BILL\_0000082056PxDate : 01 N

**Receivers Details:**

Red Alert TSS (Pty)

406 Pilane Street,Hout Bay,7872

071 - -755-8544

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Item** | **Quantity** | **Description** | **Unit Price** | **Amount** |
| 1 | 387 | Business Cards | 580.14 |  |
|  |  | Business Cards | 580.14 | 3689.4 |
|  |  | Business Cards | 580.14 |  |
|  |  | Sub Total : |  | 843843.8 |
|  |  | 15% VAT : |  |  |
|  |  | The lot now due : | R | **572558** |

**Terms of Payment** : Strictly 29 Days Nett from date of Invoice

Bank Details : Empty, 4534976