BILL TO

Red Alert TSS (Pty) FishHoek INC Gaslighter Road Mowbray 4675

071 - -755-8544

VAT Registration No. VAT ID: 0000037581

PURCHASE ORDER PON-0009863

Department of Infrastructure   
 26 York Close, Wetton

Western Cape 4566 ZA

+27 854746547

[Department of Infrastructure@gmail.com](mailto:%7b%7bSenders_Company%7d%7d@gmail.com)

INVOICE BILL\_0000082056Px

DATE 01 N

TERMS

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| DATE |  | SERVICES | DESCRIPTION | QTY | RATE | AMOUNT |
| 01 N |  | Graphic Design | Business Cards | 387 | 601.09 | R 3689.4 |
|  |  |  |  |  |  |  |
| 01 N |  | Graphic Design | Business Cards | 387 | R 601.09 | R 3689.4 |
| 01 N |  | Graphic Design | Business Cards | 387 | R 601.09 | R 3689.4 |
|  |  |  |  |  |  |  |

We appreciate your business and look forward to serving you again soon.

SUBTOTAL **R 843843.8**

TAX 0.00

TOTAL R 572558

BALANCE DUE **R** 572558