**Department of Infrastructure** INVOICE

**BILLED TO:**

**Red Alert TSS (Pty)**

**071 - -755-8544**

63 Ivy Road, Hawkville,

GA, USA 31036

Invoice No. BILL\_0000082056Px

**01 N**

|  |  |  |  |
| --- | --- | --- | --- |
| **Item** | **Quantity** | **Unit Price** | **Total** |
| **Business Cards** | **387** | R **580.14** | 3689.4 |
| **Business Cards** | **387** | R **580.14** | 3689.4 |
| **Business Cards** | **387** | R **580.14** | 3689.4 |
|  |  | **Subtotal:** | R **843843.8** |
|  |  | **Tax (0%)** | R0 |
|  |  | **Total** | **R 572558** |
| Thank you! |  |  |  |
| **PAYMENT INFORMATION**  Briard Bank |  |  |  |

Account Name: Samira Hadid Account No.:4534976

Pay by: 5 July 2025