**Department of Infrastructure**

071 - -755-8544

**TO : Red Alert TSS (Pty)**

Red Alert TSS (Pty)@gmail.com

123 Anywhere St., Any City, ST 12345

Invoice No: BILL\_0000082056Px

Due 01 N

**Description**

**Qty Unit Price Total**

**Business Cards 387 R 580.14 R 3689.4**

Sub-total: R 843843.8

**Total Amount R 572558**

**PAYMENT METHOD :**

I N V O I C E

Bank Name : Empty

Bank Account :

4534976