Department of Infrastructure

**INVOICE**

Invoice no: BILL\_0000082056Px

**Invoice To:**

Red Alert TSS (Pty)

406 Pilane Street,Hout Bay,7872

# Due Date:

01 N

Business Cards

580.14

387

3689.4

**Total**

**Quantity**

**Price**

**Items**

# SUB TOTAL

**DISCOUNT**

**PAYMENT DETAILS**

**BANK NAME:**

Empty

**ACCOUNT NUMB:**

4534976

843843.8

10%

**GRAND TOTAL** 572558