|  |  |
| --- | --- |
| Department of Infrastructure | INVOICE |
| **Invoice** : BILL\_0000082056Px  **Date**: 01 N |  |
| To: **Recipient Name** :  **Company Name :** Red Alert TSS (Pty)  [Street Address]  [City, ST ZIP Code]  Phone: 071 - -755-8544 |

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| |  |  |  | | --- | --- | --- | | P.O. NUMBER | Vat Number | Tax Number | | PON-0009863 | VAT ID: 0000037581 | Tax -76966 | |

| QUANTITY | DESCRIPTION | UNIT PRICE | TOTAL |
| --- | --- | --- | --- |
| 387 | Business Cards | R 580.14 | R 3689.4 |
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|  | SUBTOTAL | **R 843843.8** |
|  | TOTAL due | **R 572558** |

Make all checks payable to Department of Infrastructure