| Date:  01 N |  | Invoice No. BILL\_0000082056Px |
| --- | --- | --- |
| **From :**  Department of Infrastructure |  | To : Red Alert TSS (Pty) |

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| --- | --- | --- | --- |
| Quantity | Description | Unit Price | Total |
| 387 | Business Cards | 580.14 | 3689.4 |
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|  |  |  |  |
|  | **Subtotal** |  | **843843.8** |
|  | Total Due |  | 572558 |