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

|  |  |  |  |
| --- | --- | --- | --- |
| Quantity | Services | Service Price | Total |
| 387 | Graphic Design | 601.09 | R 3689.4 |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  | **Subtotal** |  | **R843843.8** |
|  | Total Due |  | R572558 |