INVOICE

**BILLED TO**

Red Alert TSS (Pty)

Invoice Date: 01 N

Invoice Number: BILL\_0000082056Px

PO Number: PON-0009863

Department of Infrastructure

|  |  |  |  |
| --- | --- | --- | --- |
| DESCRIPTION | NO. | PRICE | TOTAL |
| Business Cards | 387 | 580.14 | 3689.4 |
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|  |  |  |  |
|  |  |  |  |
|  | | | |
|  | | SUBTOTAL | 843843.8 |
|  | | TAX |  |
|  | | **TOTAL** | 572558 |
|  | |  |  |
|  | |  | |
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