**Department of Infrastructure**

INVOICE

# INVOICE NO: BILL\_0000082056Px

## INVOICE TO :

## Red Alert TSS (Pty)

071 - -755-8544

[Salford&Co.@gmail.com](mailto:Salford%26Co.@gmail.com) 67 Mario St., Cape Town

|  |  |  |  |
| --- | --- | --- | --- |
| Description | QTY | Unit Price | Total |
| Business Cards | 387 | 580.14 | 3689.4 |
|  |  |  |  |

## TOTAL: 572558

### PAYMENT METHOD :

**Red Alert TSS (Pty)**

### TERMS AND CONDITIONS

Please send payment within 30

Bank Name:



Empty  
  
  
Account Number:

4534976

days of receiving this invoice. There will be 10% interest charge per month on late invoice.