Department of Infrastructure

INVOICE

Red Alert TSS (Pty) INVOICE NUMBER: BILL\_0000082056Px

INVOICE DATE: 01 N

|  |  |  |  |
| --- | --- | --- | --- |
| ITEM DESCRIPTION | PRICE | QUANTITY | TOTAL |
| Business Cards | R580.14 | 387 | R3689.4 |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |

**TOTAL R572558**

Payment to :

Empty

Account Number: 4534976

*THANK YOU!*