# Department of Infrastructure

INVOICE

Invoice No: Bill to:

BILL\_0000082056Px

Red Alert TSS (Pty)

Date:

01 N

Item

Description

Price

Amount

1. Business Cards 580.14 3689.4
2. Logo Design
3. Advertising Design
4. Poster Design
5. Brochure Design

6 Content Writer

R200

R500 R500 R200

R500

R200

R500 R500 R200

R500

Total

# R572558

Bank Name: Bank Account:



Empty

**4534976**