# INVOICE Department of Infrastructure

Invoice Number: BILL\_0000082056Px

Date: 01 N

# BILL TO:

Red Alert TSS (Pty)

1 Westcliff Drive,Gauteng,2001  
 010 - -705-9405

406 Pilane Street,Hout Bay,7872

Contact Details: 071 - -755-8544

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **I T E M** | **D E S C R I P T I O N** |  | **P R I C E** |  | **A M O U N T** |  |
|  |  |  |  |  |  |  |
| 1. | Consulting Services |  | R100 |  | R500 |  |
| 2. | Website Development |  | R5,000 |  | R5,000 |  |
| 3. | Graphic Design Services |  | R50 |  | R250 |  |
| 4. | Business Cards | R580.14  Sub Total: | | R | R3689.4  843843.8 |  |

**T o t a l : R** 572558

**PAYMENT INFORMATION:**

**Bank:** Empty

**Name:** Margarita Perez

**Account:** 4534976