Department of Infrastructure

INVOICE

**INV # :** BILL\_0000082056Px

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **BILLED TO:** | Red Alert TSS (Pty) |  |  |  |  |
| **PAY TO:** | Avery Davis |  |  |  |  |
|  | 406 Pilane Street,Hout Bay,7872 |  |  |  |  |
| Bank  Account Name | Empty  John Smith |  |  |  |  |
| Account Number | 4534976 |  |  |  |
| **DESCRIPTION** | **RATE** |  | **HOURS** |  | **AMOUNT** |

Business Cards 601.09 7 3689.4

Sub- Total

Package Discount (0%)

**TOTAL**

R843843.8

R572558

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