invoice

010 - -705-9405



**Payment Method**

Bank Name : Empty AccountNo: 4534976

**INVOICE TO :**

Red Alert TSS (Pty)

406 Pilane Street,Hout Bay,7872

**Date :**

01 N

**Invoice No :**

BILL\_0000082056Px

|  |  |  |
| --- | --- | --- |
| **Description** | | **Amount** |
| Business Cards  Business Cards  Business Cards | | 3689.4  3689.4  3689.4 |
|  | **Sub-Total** | **843843.8** |
| **Total** | **572558** |