Department of Infrastructure

I N V O I C E

Invoice ID :

BILL\_0000082056Px

# INVOICE TO:

Red Alert TSS (Pty)

071 - -755-8544

406 Pilane Street,Hout Bay,7872

Red Alert TSS (Pty)@gmail.com

PO Number:

PON-0009863

**PRODUCT**

**UNIT PRICE**

**QTY**

**TOTAL**

Business Cards

580.14

387

572558

# PAYMENT METHOD

SUB-TOTAL TOTAL

843843.8

572558



Bank Name : Empty

id Bank : 4534976

**TOTAL**

**572558**