

INVOICE

Repslips

5 George Street, 5095 Pooraka

Tax No.: 14342345

Phone: 0405885684

Email: larryjazzy@gmail.com



Bill to

Unknown

Invoice No.: 22-200-000002

Date: 13/08/2022

Due date: 13/08/2022

Payment status: Paid

#	Item	Quantity	Unit price	Tax	Discount	Total
1	Blacksmith Boot	1	99.00	---	0.00%	99.00
2	Keyboard	1	45.10	---	0.00%	45.10
3	Rice Cooker	1	60.50	---	0.00%	60.50

Total	\$204.60
--------------	-----------------

Payment method:

Cash: \$204.60

Paid amount: \$204.60

Amount due: \$0.00