

INVOICE / BILL - OFFICE EQUIPMENT

Date: 2025-01-10

Supplier: Watkins-Cardenas

Customer: Marco Elliott

GST Number: 35vPLEJ3594A1Z5

Receipt Number: INV-59205

Item	Qty	Price
scanner	3	1524.62
printer	1	2687.83
scanner	1	643.06
keyboard	2	2323.17
keyboard	4	2708.15

TOTAL: 23383.69