

INVOICE / BILL - OFFICE EQUIPMENT

Date: 2009-03-25

Supplier: Clark Ltd

Customer: Lawrence Mitchell

GST Number: 48OOHeZ6438A1Z5

Receipt Number: INV-41345

Item	Qty	Price
mouse	2	1952.34
scanner	5	2927.15
keyboard	3	1356.60
keyboard	5	178.94

TOTAL: 23504.93