

**INVOICE / BILL - ELECTRONICS**

**Date: 2007-09-17**

Supplier: Turner Ltd

Customer: Rebecca Lane

GST Number: 58xrSav9939A1Z5

Receipt Number: INV-60346

Item	Qty	Price
tablet	3	255.23
phone	3	1789.07
phone	1	310.06
tablet	2	1245.51
laptop	5	1825.71
charger	1	1033.90

**TOTAL: 19096.43**