## **INVOICE / BILL - STATIONERY**

Date: 1980-10-22

Supplier: Koch-Wilson

Customer: George Francis

GST Number: 10XkiGB3122A1Z5

Receipt Number: INV-76419

Item	Qty	Price
notebook	2	395.66
folder	5	2338.38
folder	4	746.80
ruler	1	2254.30
pen	4	1009.62
marker	3	729.48

TOTAL: 23951.64