

**INVOICE / BILL - ELECTRONICS**

**Date: 1982-05-27**

Supplier: Duran, Reyes and Soto

Customer: Robert Bond

GST Number: 69qeiNp2925A1Z5

Receipt Number: INV-29411

Item	Qty	Price
phone	2	1669.74
headphones	4	1612.13
phone	2	2559.54
phone	2	831.74
tablet	5	1777.37
charger	4	2346.12

**TOTAL: 34841.89**