

INVOICE / BILL - ELECTRONICS

Date: 1997-08-26

Supplier: Graves Ltd

Customer: Christopher Paul

GST Number: 25kXiSm4503A1Z5

Receipt Number: INV-90187

Item	Qty	Price
phone	1	1728.03
laptop	1	2785.03
charger	1	2491.99
charger	5	2878.20
charger	4	1245.81
phone	5	241.64

TOTAL: 27587.49