

# INVOICE / BILL - OFFICE EQUIPMENT

**Date: 1992-01-02**

Supplier: Sandoval Ltd

Customer: Sara Chandler

GST Number: 47HOYVE9493A1Z5

Receipt Number: INV-47772

Item	Qty	Price
monitor	1	621.54
mouse	1	300.46
keyboard	3	351.78

**TOTAL: 1977.34**