

INVOICE / BILL - FURNITURE

Date: 2019-05-17

Supplier: Curtis Ltd

Customer: Alicia Austin

GST Number: 98yNanW4439A1Z5

Receipt Number: INV-57742

Item	Qty	Price
bookshelf	3	1424.18
table	3	542.21
bookshelf	3	266.23

TOTAL: 6697.86