

## INVOICE / BILL - OFFICE EQUIPMENT

**Date: 1994-11-06**

Supplier: Sims Ltd

Customer: Aaron Patton

GST Number: 44jPoIG1302A1Z5

Receipt Number: INV-79063

Item	Qty	Price
printer	1	1580.56
scanner	1	2507.16
printer	4	843.59
keyboard	5	1579.35
mouse	2	1884.93

**TOTAL: 19128.69**