

INVOICE / BILL - OFFICE EQUIPMENT

Date: 2025-02-28

Supplier: Guerra Ltd

Customer: Toni Barker

GST Number: 27nAlHv5686A1Z5

Receipt Number: INV-30302

Item	Qty	Price
scanner	4	2929.56
scanner	2	311.63
mouse	4	2161.96

TOTAL: 20989.34