

INVOICE / BILL - ELECTRONICS

Date: 1993-12-03

Supplier: Miller LLC

Customer: Daniel Marks

GST Number: 58eQFCA9639A1Z5

Receipt Number: INV-38572

Item	Qty	Price
charger	1	1520.37
tablet	4	254.07
tablet	1	1169.87

TOTAL: 3706.52