

INVOICE / BILL - OFFICE EQUIPMENT

Date: 2008-03-26

Supplier: King Ltd

Customer: Tom Johnson

GST Number: 40RBmOY8912A1Z5

Receipt Number: INV-98598

Item	Qty	Price
keyboard	4	2961.72
mouse	3	1195.77
monitor	3	486.87
scanner	5	1180.50

TOTAL: 22797.30