

INVOICE / BILL - HARDWARE

Date: 1999-10-16

Supplier: Powell PLC

Customer: Olivia Vincent

GST Number: 62luTuz6470A1Z5

Receipt Number: INV-52911

Item	Qty	Price
hammer	1	1084.64
hammer	3	473.19
wrench	5	684.45
drill	2	1644.06
drill	1	888.07

TOTAL: 10102.65