

INVOICE / BILL - ELECTRONICS

Date: 1984-03-14

Supplier: Oliver and Sons

Customer: Adrian Mack

GST Number: 44Kwfqh8108A1Z5

Receipt Number: INV-92542

Item	Qty	Price
headphones	4	2393.30
charger	3	1557.11
headphones	3	751.33

TOTAL: 16498.52