

INVOICE / BILL - GROCERY

Date: 1974-03-18

Supplier: Rodriguez Ltd
Customer: Nichole Smith
GST Number: 30tOuBq1015A1Z5
Receipt Number: INV-35162

Item	Qty	Price
rice	5	1005.04
rice	4	1698.26
spices	1	957.56
milk	5	822.18
sugar	3	661.31

TOTAL: 18870.63