

INVOICE / BILL - OFFICE EQUIPMENT

Date: 1996-07-13

Supplier: Fernandez Ltd
Customer: Melissa Ramos
GST Number: 26tNSYb2423A1Z5
Receipt Number: INV-73949

Item	Qty	Price
mouse	5	2125.00
scanner	1	937.69
mouse	2	2012.59
monitor	3	334.91
monitor	3	1693.30

TOTAL: 21672.50