

INVOICE / BILL - ELECTRONICS

Date: 2015-09-02

Supplier: Jones-Jones

Customer: Oscar Wilkins

GST Number: 43jSDpk8361A1Z5

Receipt Number: INV-39178

Item	Qty	Price
charger	5	1655.47
headphones	1	1360.45
charger	4	641.58
laptop	2	2413.96
headphones	4	693.34
phone	2	576.92

TOTAL: 20959.24