

INVOICE / BILL - HARDWARE

Date: 1994-08-31

Supplier: Kelly Ltd

Customer: Alison Phillips

GST Number: 50rozsp4673A1Z5

Receipt Number: INV-91248

Item	Qty	Price
pliers	3	2473.60
pliers	1	655.77
screwdriver	5	1209.25
drill	4	628.31
screwdriver	5	2722.24
screwdriver	4	208.72

TOTAL: 31082.14