

INVOICE / BILL - ELECTRONICS

Date: 1996-09-28

Supplier: Meyer PLC

Customer: Cynthia Watkins

GST Number: 44rUUDp9451A1Z5

Receipt Number: INV-96796

Item	Qty	Price
tablet	1	1053.81
headphones	1	1588.98
laptop	2	2660.37

TOTAL: 7963.53