

INVOICE / BILL - SPORTS

Date: 1996-04-19

Supplier: Kim Ltd

Customer: Marisa Arias

GST Number: 90iYIEp3012A1Z5

Receipt Number: INV-44842

Item	Qty	Price
yoga mat	4	2937.93
football	5	911.50
football	5	2535.47
skipping rope	5	2768.50
yoga mat	1	588.79
football	2	268.28

TOTAL: 43954.42