

INVOICE / BILL - OFFICE EQUIPMENT

Date: 2024-11-10

Supplier: Rogers-Brown
Customer: Thomas Wise
GST Number: 76EdedF8980A1Z5
Receipt Number: INV-78913

Item	Qty	Price
printer	2	758.10
monitor	3	2431.71
printer	5	1741.77
printer	1	648.32
keyboard	2	1170.49
mouse	4	2464.73

TOTAL: 30368.40