

INVOICE / BILL - OFFICE EQUIPMENT

Date: 2018-04-28

Supplier: Chen, Gill and Cruz

Customer: Daniel Stewart Jr.

GST Number: 33Jstdl2054A1Z5

Receipt Number: INV-87829

Item	Qty	Price
mouse	3	766.64
scanner	1	769.83
keyboard	4	32.21
monitor	3	2393.11
scanner	1	1817.13

TOTAL: 12195.05