

INVOICE / BILL - SPORTS

Date: 2005-12-06

Supplier: Rojas PLC

Customer: Amanda Armstrong

GST Number: 41vFRbC7055A1Z5

Receipt Number: INV-13653

| Item | Qty | Price |
|---------------|-----|---------|
| skipping rope | 1 | 1233.18 |
| football | 5 | 2052.18 |
| yoga mat | 1 | 1973.60 |
| dumbbells | 1 | 2616.48 |
| dumbbells | 4 | 2606.59 |

TOTAL: 26510.52