

## INVOICE / BILL - STATIONERY

**Date: 2022-09-20**

Supplier: Terry Group

Customer: Gabriel Clark

GST Number: 57GghKe9539A1Z5

Receipt Number: INV-73952

Item	Qty	Price
marker	2	416.27
marker	2	2024.27
ruler	4	390.02
notebook	5	448.03
notebook	1	40.14

**TOTAL: 8721.45**