

INVOICE / BILL - ELECTRONICS

Date: 2017-04-25

Supplier: Mercado-Vance

Customer: Marissa Ray

GST Number: 12qDOdN6362A1Z5

Receipt Number: INV-57215

Item	Qty	Price
tablet	5	892.58
laptop	5	365.84
phone	1	1902.00
laptop	2	2340.25
charger	3	269.76

TOTAL: 13683.88