

INVOICE / BILL - OFFICE EQUIPMENT

Date: 2006-12-10

Supplier: Rich, Beltran and Harper

Customer: Daniel Austin

GST Number: 78pxfOs6165A1Z5

Receipt Number: INV-90922

Item	Qty	Price
printer	1	900.16
mouse	4	814.41
printer	2	2072.01
printer	2	2991.50
printer	2	2660.36
mouse	1	2713.87

TOTAL: 22319.41