



No.	Line	Material	Description	Supply qty	Unit	Gross pr	Dis	Act.Dis	Net pr	Total amount
delivery 56879545 dated: 06.01.2022										
1	0020	70240-000110	OCTAVE 8 BS NETAFIG-AU NM	1.00	EA	6,988.00	51.46	51.46	3,391.98	3,391.98
										=====
<b>Subtotal</b>										3,391.98
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Total before VAT/GST										3,391.98
VAT/GST 10.00%										339.20
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<b>Total amount Austr. Dollar:</b>										3,731.18