

J.K. Computers

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Bill to:
M/s:
Sandra J. Williams
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INVOICE

Invoice # 101
Invoice Date: Mar 20, 2021
Due Date: Apr 10, 2021

ID	DESCRIPTION	QTY	PRICE	TOTAL
01.	AX-1000 Digi Mouse Wired	1.	1400.	1400.
02.	HI114XC 4GB RAM	1.	2300.	2300.
03.	FX100 Graphic Tablet - 01	1.	1300.	1300.
04.	LXG2111 HDA Monitor	1.	1000.	1000.
Sub Total				6000.00
GST 8%				480.00
Total				6480.00