



Invoice #INV-657232289

02 Jan 2025

INVOICE TO

sara cha

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tirth.gaudani1@yopmail.com

ORDER DATE

02 Jan 2025

Item Description	Rate	Qty	Total
demo Test product	A\$42.54	1	A\$42.54
demo Toshiba	A\$28.28	1	A\$28.28

Subtotal A\$70.82

Shipping Charges A\$28.28

Vat Charges A\$19.82

Total **A\$118.92**