

Tax invoice

Kestrel IT Supply
ABN 00 000 000 002

Invoice number	K-1041
Invoice date	6 August 2026
Purchase order	PO-3002

Item	Qty	Unit price	Net
Docking station	20	\$210.00	\$4,200.00

Net	\$4,200.00
GST (10%)	\$420.00
Total	\$4,620.00