

Tax invoice

Kestrel IT Supply
ABN 00 000 000 002

Invoice number	K-1043
Invoice date	1 September 2026
Purchase order	PO-3005

Item	Qty	Unit price	Net
Laptop	8	\$1,380.00	\$11,040.00

Net	\$11,040.00
GST (10%)	\$1,104.00
Total	\$12,144.00