

Tax invoice

Kestrel IT Supply
ABN 00 000 000 002

Invoice number	K-1052
Invoice date	10 September 2026
Purchase order	PO-3011

Item	Qty	Unit price	Net
Headset	25	\$92.00	\$2,300.00

Net	\$2,300.00
GST (10%)	\$230.00
Total	\$2,530.00