

Line	Quantity	Description of Goods Required	Unit	Unit Price	Total Price
1	1	AS PER ORDER #14545759		307.22	307.22
					0
					0
					0
					0
					0
					0
					0
					0
					0
					0
					0
					0
					0
					0

EXPENSE PURPOSE
RFI Stationery Order June 22

PO REQUESTED BY:	████████████████████
PO APPROVED BY:	* Signature

Sub Total	307.22
GST	30.72200000...
TOTAL	337.942