

MYOB Shared Sandbox 04

25 Spring Street
Blackburn
VIC, 3130

Tax Invoice

A.B.N. 80 000 000 001

A.C.N.

Invoice No: 10

Bill To:

Henry Cooper
Allambie
Allambie NSW 2420
Australia

Ship To:

Allambie

Your No.	Ship Via	COD	Prepaid	Ship Date	Terms	Date
					Net 30th after EOM	15/12/2023

QTY	ITEM NO.	DESCRIPTION	PRICE	UNIT	DISC %	EXTENDED	CODE
1	15	Edge Banders(EF583)					GST

Comment:	Code	Rate	GST	Sale Amount	Sale Amt.:	\$0.00
	GST	10%	\$0.00	\$0.00	Freight:	\$0.00 GST
					GST:	\$0.00
					Total Amt.:	\$0.00
					Paid Today:	\$0.00
Customer ABN: 75 855 895 257					Balance Due:	\$0.00