

MYOB Shared Sandbox 04

25 Spring Street
Blackburn
VIC, 3130

Order

A.B.N. 80 000 000 001

A.C.N.

Invoice No: 130

Bill To:

jahn Cooper
7 carson street
dundas valley NSW 2117
Australia

Ship To:

dundas valley

| Your No. | Ship Via | COD | Prepaid | Ship Date | Terms | Date |
|-----------|----------|-----|---------|-----------|--------------------|------------|
| Quote ID: | | | | | Net 30th after EOM | 28/02/2024 |

| QTY | ITEM NO. | DESCRIPTION | PRICE | UNIT | DISC % | EXTENDED | CODE |
|-----|----------|----------------------|----------|------|--------|----------|------|
| 1 | 14 | Edge Banders(EF460S) | \$100.00 | | | \$100.00 | GST |

| | | | | | | |
|-------------------------------------|------|------|---------|-------------|---------------------|---------------|
| Comment: | Code | Rate | GST | Sale Amount | Sale Amt.: | \$100.00 |
| | GST | 10% | \$10.00 | \$100.00 | Freight: | \$0.00 GST |
| | | | | | GST: | \$10.00 |
| | | | | | Total Amt.: | \$110.00 |
| | | | | | Paid Today: | \$102.00 |
| Customer ABN: 11 111 111 111 | | | | | Balance Due: | \$8.00 |