

# MYOB Shared Sandbox 04

25 Spring Street  
Blackburn  
VIC, 3130

## Order

A.B.N. 80 000 000 001

A.C.N.

Invoice No: 13

**Bill To:**

Deepak yadav  
indore  
chhindwara QLD 452041  
Australia

**Ship To:**

indore chhindwara QLD 452041 Australia

Your No.	Ship Via	COD	Prepaid	Ship Date	Terms	Date
2_1						17/05/2024

QTY	ITEM NO.	DESCRIPTION	PRICE	UNIT	DISC %	EXTENDED	CODE
1	14	Edge Banders(EF460S)	\$100.00			\$100.00	GST
2	20	Storage Systems(Storage Systems)	\$101.00			\$202.00	GST

<b>Comment:</b>	Code	Rate	GST	Sale Amount	Sale Amt.:	\$302.00
	GST	10%	\$30.20	\$302.00	Freight:	\$0.00 GST
					GST:	\$30.20
					Total Amt.:	\$332.20
					Paid Today:	\$0.00
<b>Customer ABN:</b> 12 344 566 666					<b>Balance Due:</b>	<b>\$332.20</b>