

MYOB Shared Sandbox 04

25 Spring Street
Blackburn
VIC, 3130

Order

A.B.N. 80 000 000 001

A.C.N.

Invoice No: 153

Bill To:

kiran test
7 carson street
dundas valley NSW 423102
Australia

Ship To:

dundas valley

| Your No. | Ship Via | COD | Prepaid | Ship Date | Terms | Date |
|----------|----------|-----|---------|-----------|--------------------|-----------|
| | | | | | Net 30th after EOM | 4/03/2024 |

| QTY | ITEM NO. | DESCRIPTION | PRICE | UNIT | DISC % | EXTENDED | CODE |
|-----|----------|----------------------|----------|------|--------|----------|------|
| 3 | 14 | Edge Banders(EF460S) | \$100.00 | | | \$300.00 | GST |

| | | | | | | |
|-------------------------------------|------|------|---------|-------------|---------------------|-----------------|
| Comment: | Code | Rate | GST | Sale Amount | Sale Amt.: | \$300.00 |
| | GST | 10% | \$30.00 | \$300.00 | Freight: | \$0.00 GST |
| | | | | | GST: | \$30.00 |
| | | | | | Total Amt.: | \$330.00 |
| | | | | | Paid Today: | \$211.00 |
| Customer ABN: 77 777 777 777 | | | | | Balance Due: | \$119.00 |