

# MYOB Shared Sandbox 04

25 Spring Street  
Blackburn  
VIC, 3130

## Order

A.B.N. 80 000 000 001

A.C.N.

Invoice No: 154

**Bill To:**

Infotech  
indore  
Nagpur SA 450223  
Australia

**Ship To:**

Nagpur

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
1	15	Edge Banders(EF583)	\$100.00			\$100.00	GST

<b>Comment:</b>	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:	\$100.00
<b>Customer ABN:</b> 75 855 895 257					<b>Balance Due:</b>	<b>\$10.00</b>