

MYOB Shared Sandbox 04

25 Spring Street
Blackburn
VIC, 3130

Tax Invoice

A.B.N. 80 000 000 001

A.C.N.

Invoice No: 16

Bill To:

Super Customer
7 Carson St
Dundas Valley NSW 2150
Australia

Ship To:

Dundas Valley

Your No.	Ship Via	COD	Prepaid	Ship Date	Terms	Date
					Net 30th after EOM	15/01/2024

QTY	ITEM NO.	DESCRIPTION	PRICE	UNIT	DISC %	EXTENDED	CODE
1	EF463S	Edge Banders(EF463S)	\$100.00		5%	\$95.00	GST
1	16	6 Side Drilling(EHS-2T)	\$250.00		5%	\$237.50	GST
8	16	6 Side Drilling(EHS-2T)	\$250.00		5%	\$1,900.00	GST

Comment:	Code	Rate	GST	Sale Amount	Sale Amt.:	\$2,232.50
	GST	10%	\$223.25	\$2,232.50		
					GST:	\$223.25
					Total Amt.:	\$2,455.75
					Paid Today:	\$0.00
Customer ABN: 47 611 202 843					Balance Due:	\$2,455.75