

MYOB Shared Sandbox 04

25 Spring Street
Blackburn
VIC, 3130

Order

A.B.N. 80 000 000 001

A.C.N.

Invoice No: 17

Bill To:

vjhdjhg hghjfvbjh
7 carson street
dundas vallry NSW 2117
Australia

Ship To:

7 carson street dundas vallry NSW 2117
Australia

Your No.	Ship Via	COD	Prepaid	Ship Date	Terms	Date
32235					Net 30th after EOM	17/05/2024

QTY	ITEM NO.	DESCRIPTION	PRICE	UNIT	DISC %	EXTENDED	CODE
1	14	Edge Banders(EF460S)	\$100.00			\$100.00	GST
1	16	6 Side Drilling(EHS-2T)	\$250.00			\$250.00	GST

Comment:	Code	Rate	GST	Sale Amount	Sale Amt.:	\$350.00
	GST	10%	\$35.00	\$350.00	Freight:	\$0.00 GST
					GST:	\$35.00
					Total Amt.:	\$385.00
					Paid Today:	\$0.00
Customer ABN: 55 555 555 555					Balance Due:	\$385.00