# MYOB Shared Sandbox 04

25 Spring Street
Blackburn
VIC, 3130

## Tax Invoice

A.B.N. 80 000 000 001

A.C.N.

**Invoice No:** 18

| **Bill To:** | **Ship To:** |
|---|---|
| Dk Sharma<br>Nagpur<br>Nagpur SA 452041<br>Australia | Nagpur |

| Your No. | Ship Via | COD | Prepaid | Ship Date | Terms | Date |
|---|---|---|---|---|---|---|
| | | | | | Net 30th after EOM | 16/01/2024 |

| QTY | ITEM NO. | DESCRIPTION | PRICE | UNIT | DISC % | EXTENDED | CODE |
|---|---|---|---|---|---|---|---|
| 2 | 14 | Edge Banders(EF460S) | $100.00 | | | $200.00 | GST |

**Comment:**

| Code | Rate | GST | Sale Amount |
|---|---|---|---|
| GST | 10% | $20.00 | $200.00 |

| | | |
|---|---|---|
| Sale Amt.: | $200.00 | |
| Freight: | $0.00 | GST |
| GST: | $20.00 | |
| Total Amt.: | $220.00 | |
| Paid Today: | $0.00 | |

**Customer ABN:** 96 885 242 222

**Balance Due:** **$220.00**