

MYOB Shared Sandbox 04

25 Spring Street
Blackburn
VIC, 3130

Order

A.B.N. 80 000 000 001

A.C.N.

Invoice No: 1

Bill To:

beedev
7 carson street
dundas vallry NSW 1212
Australia

Ship To:

dundas vallry

Your No.	Ship Via	COD	Prepaid	Ship Date	Terms	Date
Quote ID: 6_1						7/05/2024

QTY	ITEM NO.	DESCRIPTION	PRICE	UNIT	DISC %	EXTENDED	CODE
1	EF463S	Edge Banders(EF463S)	\$100.00			\$100.00	GST
1	aaas	test(aaas)	\$120.00			\$120.00	GST
1	17	CNCs(E3-EKD)	\$50.00			\$50.00	GST

Comment:	Code	Rate	GST	Sale Amount	Sale Amt.:	\$270.00
	GST	10%	\$27.00	\$270.00		
					GST:	\$27.00
					Total Amt.:	\$297.00
					Paid Today:	\$0.00
Customer ABN: 11 111 111 111					Balance Due:	\$297.00