MYOB Shared Sandbox 04

25 Spring Street
Blackburn
VIC, 3130

Tax Invoice

A.B.N. 80 000 000 001

A.C.N.

Invoice No: 1

Bill To:	**Ship To:**
Archie Pelsaert 7 carson street dundas valley NT 452041 Australia	dundas valley

Your No.	Ship Via	COD	Prepaid	Ship Date	Terms	Date
23_1						22/04/2024

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:	$220.00	

Customer ABN: 77 777 777 777

Balance Due: **$0.00**