

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 PTY
91 Phillip St
Parramatta NSW 2150
Australia

Ship To:

Parramatta

Your No.	Ship Via	COD	Prepaid	Ship Date	Terms	Date
1_1					Net 30th after EOM	8/05/2024

QTY	ITEM NO.	DESCRIPTION	PRICE	UNIT	DISC %	EXTENDED	CODE
2	EF463S	Edge Banders(EF463S)	\$100.00			\$200.00	GST
5	15	Edge Banders(EF583)	\$100.00			\$500.00	GST

Comment:	Code	Rate	GST	Sale Amount		
	GST	10%	\$70.00	\$700.00	Sale Amt.:	\$700.00
				Freight:	\$0.00 GST	
				GST:	\$70.00	
				Total Amt.:	\$770.00	
				Paid Today:	\$0.00	
Customer ABN: 51 511 611 661				Balance Due:	\$770.00	