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:**
jahn Cooper 7 carson street dundas valley NSW 2117 Australia	dundas valley

Your No.	Ship Via	COD	Prepaid	Ship Date	Terms	Date
1					Net 30th after EOM	15/03/2024

QTY	ITEM NO.	DESCRIPTION	PRICE	UNIT	DISC %	EXTENDED	CODE
1	EF463S	Edge Banders(EF463S)	$100.00			$100.00	GST

Comment:

Code	Rate	GST	Sale Amount
GST	10%	$10.00	$100.00

Sale Amt.:	$100.00	
Freight:	$0.00	GST
GST:	$10.00	
Total Amt.:	$110.00	
Paid Today:	$110.00	
Balance Due:	**$0.00**	

Customer ABN: 11 111 111 111