

MYOB Shared Sandbox 04

25 Spring Street
Blackburn
VIC, 3130

Order

A.B.N. 80 000 000 001

A.C.N.

Invoice No: 29

Bill To:

Gunjan Suvarna
7 carson street
dundas vallry NSW 2117
Australia

Ship To:

7 carson street dundas vallry NSW 2117
Australia

Your No.	Ship Via	COD	Prepaid	Ship Date	Terms	Date
22_1					Net 30th after EOM	22/07/2025

QTY	ITEM NO.	DESCRIPTION	PRICE	UNIT	DISC %	EXTENDED	CODE
2	EF460S	EF460S(EF460S)	\$35,900.00			\$71,800.00	GST
1	E6PTP	E6PTP(E6PTP)	\$189,500.00			\$189,500.00	GST
1	EP380	EP380(EP380)	\$79,460.00			\$79,460.00	GST

Comment:	Code	Rate	GST	Sale Amount	Sale Amt.:	\$340,760.00
	GST	10%	\$34,076.00	\$340,760.00		
					GST:	\$34,076.00
					Total Amt.:	\$374,836.00
					Paid Today:	\$0.00
Customer ABN: 12 345 678 945					Balance Due:	\$374,836.00