

MYOB Shared Sandbox 04

25 Spring Street
Blackburn
VIC, 3130

Order

A.B.N. 80 000 000 001

A.C.N.

Invoice No: 2

Bill To:

Archie Pelsaert
7 carson street
dundas valley NT 452041
Australia

Ship To:

dundas valley

| Your No. | Ship Via | COD | Prepaid | Ship Date | Terms | Date |
|----------|----------|-----|---------|-----------|--------------------|------------|
| 2_1 | | | | | Net 30th after EOM | 25/04/2024 |

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

| | | | | | | |
|-------------------------------------|------|------|---------|-------------|---------------------|---------------|
| Comment: | Code | Rate | GST | Sale Amount | Sale Amt.: | \$200.00 |
| | GST | 10% | \$20.00 | \$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 |