

# MYOB Shared Sandbox 04

25 Spring Street  
Blackburn  
VIC, 3130

## Tax Invoice

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

<b>Comment:</b>	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
<b>Customer ABN: 77 777 777 777</b>					<b>Balance Due:</b>	<b>\$0.00</b>