

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:

BEEDEV PTY LTD
91 Phillip Street
Parramatta NSW 2150
Australia

Ship To:

Parramatta

Your No.	Ship Via	COD	Prepaid	Ship Date	Terms	Date
					Net 30th after EOM	7/05/2024

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	Sale Amt.:	\$100.00
	GST	10%	\$10.00	\$100.00	Freight:	\$0.00 GST
				GST:	\$10.00	
				Total Amt.:	\$110.00	
				Paid Today:	\$110.00	
Customer ABN: 47 611 202 843				Balance Due:	\$0.00	