

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
7 carson street dundas vally NT 452041
Australia

Ship To:

7 carson street dundas vally

Your No.	Ship Via	COD	Prepaid	Ship Date	Terms	Date
					Net 30th after EOM	16/04/2024

QTY	ITEM NO.	DESCRIPTION	PRICE	UNIT	DISC %	EXTENDED	CODE
3	15	Edge Banders(EF583)	\$100.00			\$300.00	GST

Comment:	Code	Rate	GST	Sale Amount	Sale Amt.:	\$300.00
	GST	10%	\$30.00	\$300.00	Freight:	\$0.00 GST
					GST:	\$30.00
					Total Amt.:	\$330.00
					Paid Today:	\$330.00
Customer ABN: 77 777 777 777					Balance Due:	\$0.00