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:

supriya test
7 carson street
dundas vallry NSW 2117
Australia

Ship To:

dundas vallry

Your No.	Ship Via	COD	Prepaid	Ship Date	Terms	Date
2_1					Net 30th after EOM	6/05/2024

QTY	ITEM NO.	DESCRIPTION	PRICE	UNIT	DISC %	EXTENDED	CODE
1	20	Storage Systems(Storage Systems)	$101.00			$101.00	GST
2	14	Edge Banders(EF460S)	$100.00			$200.00	GST
3	17	CNCs(E3-EKD)	$25.00			$75.00	GST

Comment:

Code	Rate	GST	Sale Amount
GST	10%	$37.60	$376.00

Sale Amt.:	$376.00	
Freight:	$0.00	GST
GST:	$37.60	
Total Amt.:	$413.60	
Paid Today:	$413.60	

Customer ABN: 11 111 111 111

Balance Due: **$0.00**