

MYOB Shared Sandbox 04

25 Spring Street
Blackburn
VIC, 3130

Order

A.B.N. 80 000 000 001

A.C.N.

Invoice No: 30

Bill To:

Gunjan Suvarna
7 carson street
dundas vallry NSW 2117
Australia

Ship To:

7 carson street dundas vallry NSW 2117
Australia

Your No.	Ship Via	COD	Prepaid	Ship Date	Terms	Date
23_1					Net 30th after EOM	23/07/2025

QTY	ITEM NO.	DESCRIPTION	PRICE	UNIT	DISC %	EXTENDED	CODE
1	EF463S	EF463S(EF463S)	\$52,600.00			\$52,600.00	GST

Comment:	Code	Rate	GST	Sale Amount	Sale Amt.:	\$52,600.00
	GST	10%	\$5,260.00	\$52,600.00	Freight:	\$0.00 GST
					GST:	\$5,260.00
					Total Amt.:	\$57,860.00
					Paid Today:	\$15,000.00
Customer ABN: 12 345 678 945					Balance Due:	\$42,860.00