

# MYOB Shared Sandbox 04

25 Spring Street  
Blackburn  
VIC, 3130

**Order**

A.B.N. 80 000 000 001

A.C.N.

**Invoice No: 31**

**Bill To:**

Gunjan Suvarna  
354 Church Street  
Parramatta NSW 2150  
Australia

**Ship To:**

354 Church Street Parramatta NSW 2150  
Australia

Your No.	Ship Via	COD	Prepaid	Ship Date	Terms	Date
24_1					Net 30th after EOM	28/07/2025

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

<b>Comment:</b> <i>comment here</i> <i>comment here</i>	Code	Rate	GST	Sale Amount	Sale Amt.: \$52,600.00 Freight: \$0.00 GST GST: \$5,260.00 Total Amt.: \$57,860.00 Paid Today: \$0.00
	GST	10%	\$5,260.00	\$52,600.00	
<b>Customer ABN:</b> 12 345 678 945					<b>Balance Due:</b> <b>\$57,860.00</b>