

MYOB Shared Sandbox 04

25 Spring Street
Blackburn
VIC, 3130

Order

A.B.N. 80 000 000 001

A.C.N.

Invoice No: 32

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
Quote ID:					Net 30th after EOM	28/07/2025

QTY	ITEM NO.	DESCRIPTION	PRICE	UNIT	DISC %	EXTENDED	CODE
1	EF460S	EF460S(EF460S)	\$35,900.00			\$35,900.00	GST

Comment: <i>comment description here</i>	Code	Rate	GST	Sale Amount	Sale Amt.:	\$35,900.00
	GST	10%	\$3,590.00	\$35,900.00	Freight:	\$0.00 GST
					GST:	\$3,590.00
					Total Amt.:	\$39,490.00
					Paid Today:	\$490.00
Customer ABN: 12 345 678 945					Balance Due:	\$39,000.00