

MYOB Shared Sandbox 04

25 Spring Street
Blackburn
VIC, 3130

Order

A.B.N. 80 000 000 001

A.C.N.

Invoice No: 38

Bill To:

BEEDEV
Suite 60, Level 1 93 George Street
Parramatta NSW 2150
Australia

Ship To:

Suite 60, Level 1 93 George Street
Parramatta NSW 2150 Australia

Your No.	Ship Via	COD	Prepaid	Ship Date	Terms	Date
38_1					Net 30th after EOM	4/09/2025

QTY	ITEM NO.	DESCRIPTION	PRICE	UNIT	DISC %	EXTENDED	CODE
1	EF463S	EF463S(EF463S)	\$52,600.00			\$52,600.00	GST
1	NORDFAB	DUST COLLECTOR(NORDFAB)	\$25,000.00			\$25,000.00	GST

Comment: <i>adadadasddad</i>	Code	Rate	GST	Sale Amount	Sale Amt.: \$77,600.00 Freight: \$0.00 GST GST: \$7,760.00 Total Amt.: \$85,360.00 Paid Today: \$0.00
	GST	10%	\$7,760.00	\$77,600.00	
Customer ABN: 47 611 202 843					Balance Due: \$85,360.00