

# MYOB Shared Sandbox 04

25 Spring Street  
Blackburn  
VIC, 3130

## Tax Invoice

A.B.N. 80 000 000 001

A.C.N.

Invoice No: 39

**Bill To:**

John Thomas  
7 carson street  
dundas valley NSW 2117  
Australia

**Ship To:**

dundas valley

Your No.	Ship Via	COD	Prepaid	Ship Date	Terms	Date
					Net 30th after EOM	19/01/2024

QTY	ITEM NO.	DESCRIPTION	PRICE	UNIT	DISC %	EXTENDED	CODE
3	EF463S	Edge Banders(EF463S)	\$100.00		5%	\$285.00	GST
4	19	CNCs(E4)	\$100.00		5%	\$380.00	GST

<b>Comment:</b>	Code	Rate	GST	Sale Amount	Sale Amt.:	\$665.00
	GST	10%	\$66.50	\$665.00	Freight:	\$0.00 GST
					GST:	\$66.50
					Total Amt.:	\$731.50
					Paid Today:	\$0.00
<b>Customer ABN:</b> 12 121 212 121					<b>Balance Due:</b>	<b>\$731.50</b>