

# MYOB Shared Sandbox 04

25 Spring Street  
Blackburn  
VIC, 3130

## Order

A.B.N. 80 000 000 001

A.C.N.

Invoice No: 3

**Bill To:**

beedev  
7 carson street  
dundas vallry NSW 1212  
Australia

**Ship To:**

dundas vallry

Your No.	Ship Via	COD	Prepaid	Ship Date	Terms	Date
7_1					Net 30th after EOM	7/05/2024

QTY	ITEM NO.	DESCRIPTION	PRICE	UNIT	DISC %	EXTENDED	CODE
1	14	Edge Banders(EF460S)	\$100.00			\$100.00	GST
1	17	CNCs(E3-EKD)	\$20.00			\$20.00	GST
1	20	Storage Systems(Storage Systems)	\$101.00			\$101.00	GST

<b>Comment:</b>	Code	Rate	GST	Sale Amount	Sale Amt.:	\$221.00
	GST	10%	\$22.10	\$221.00	Freight:	\$0.00 GST
					GST:	\$22.10
					Total Amt.:	\$243.10
					Paid Today:	\$0.00
<b>Customer ABN:</b> 11 111 111 111					<b>Balance Due:</b>	<b>\$243.10</b>