

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:

jalpa dayal
NSW
Australia

Ship To:

NSW Australia

Your No.	Ship Via	COD	Prepaid	Ship Date	Terms	Date
2_1					Net 30th after EOM	16/07/2024

QTY	ITEM NO.	DESCRIPTION	PRICE	UNIT	DISC %	EXTENDED	CODE
1	15	Edge Banders(EF583)	\$100.00			\$100.00	GST
1	14	Edge Banders(EF460S)	\$100.00			\$100.00	GST

Comment:	Code	Rate	GST	Sale Amount	Sale Amt.:	\$200.00
	GST	10%	\$20.00	\$200.00		
					GST:	\$20.00
					Total Amt.:	\$220.00
					Paid Today:	\$0.00
Customer ABN:					Balance Due:	\$220.00