

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:

gopal sahu
indore
chhindwara QLD 7865
Australia

Ship To:

chhindwara

Your No.	Ship Via	COD	Prepaid	Ship Date	Terms	Date
3_2					Net 30th after EOM	2/05/2024

QTY	ITEM NO.	DESCRIPTION	PRICE	UNIT	DISC %	EXTENDED	CODE
2	EF463S	Edge Banders(EF463S)	\$100.00			\$200.00	GST
2	15	Edge Banders(EF583)	\$100.00			\$200.00	GST

Comment:	Code	Rate	GST	Sale Amount	Sale Amt.:	\$400.00
	GST	10%	\$40.00	\$400.00		
					GST:	\$40.00
					Total Amt.:	\$440.00
					Paid Today:	\$0.00
Customer ABN: 15 878 989 685					Balance Due:	\$440.00