

MYOB Shared Sandbox 04

25 Spring Street
Blackburn
VIC, 3130

Tax Invoice

A.B.N. 80 000 000 001

A.C.N.

Invoice No: 40

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
5	24	Beam Saws(EPD)	\$100.00			\$500.00	GST
1	GEAR-1	MECH GEAR(GEAR-1)	\$150.00			\$150.00	GST

Comment:	Code	Rate	GST	Sale Amount	Sale Amt.:	\$650.00
	GST	10%	\$65.00	\$650.00	Freight:	\$0.00 GST
					GST:	\$65.00
					Total Amt.:	\$715.00
					Paid Today:	\$0.00
Customer ABN: 12 121 212 121					Balance Due:	\$715.00