

MYOB Shared Sandbox 04

25 Spring Street
Blackburn
VIC, 3130

Order

A.B.N. 80 000 000 001

A.C.N.

Invoice No: 40

Bill To:

BEEDEV
Suite 60, Level 1 93 George Street
Parramatta NSW 2150
Australia

Ship To:

Suite 60, Level 1 93 George Street
Parramatta NSW 2150 Australia

Your No.	Ship Via	COD	Prepaid	Ship Date	Terms	Date
Quote ID:					Net 30th after EOM	10/09/2025

QTY	ITEM NO.	DESCRIPTION	PRICE	UNIT	DISC %	EXTENDED	CODE
1	None	tradenewn(None)	\$100.00			\$100.00	GST
1	EF460S	EF460S(EF460S)	\$35,900.00			\$35,900.00	GST

Comment: <i>trade product only</i>	Code	Rate	GST	Sale Amount	Sale Amt.: \$36,000.00 Freight: \$0.00 GST GST: \$3,600.00 Total Amt.: \$39,600.00 Paid Today: \$0.00	
	GST	10%	\$3,600.00	\$36,000.00		
Customer ABN: 47 611 202 843					Balance Due:	\$39,600.00