

MYOB Shared Sandbox 04

25 Spring Street
Blackburn
VIC, 3130

Order

A.B.N. 80 000 000 001

A.C.N.

Invoice No: 44

Bill To:

kiran more
7 carson street
dundas vally NSW 2117
Australia

Ship To:

7 carson street dundas vally NSW 2117
Australia

Your No.	Ship Via	COD	Prepaid	Ship Date	Terms	Date
26_1					Net 30th after EOM	4/07/2024

QTY	ITEM NO.	DESCRIPTION	PRICE	UNIT	DISC %	EXTENDED	CODE
1	EF463S	Edge Banders(EF463S)	\$100.00			\$100.00	GST
1	20	Storage Systems(Storage Systems)	\$101.00			\$101.00	GST
1	TRADE	TRADE PRODUCT(TRADE)	\$10.00			\$10.00	GST
1	17	CNCs(E3-EKD)	\$50.00			\$50.00	GST

Comment:	Code	Rate	GST	Sale Amount	Sale Amt.:	\$261.00
	GST	10%	\$26.10	\$261.00	Freight:	\$0.00 GST
					GST:	\$26.10
					Total Amt.:	\$287.10
					Paid Today:	\$0.00
Customer ABN: 11 111 111 111					Balance Due:	\$287.10