MYOB Shared Sandbox 04

25 Spring Street
Blackburn
VIC, 3130

Tax Invoice

A.B.N. 80 000 000 001

A.C.N.

Invoice No: 4

Bill To:	**Ship To:**
ExportAZ 7 carson street dundas vally NSW 784575 Australia	dundas vally

Your No.	Ship Via	COD	Prepaid	Ship Date	Terms	Date
					Net 30th after EOM	2/01/2024

QTY	ITEM NO.	DESCRIPTION	PRICE	UNIT	DISC %	EXTENDED	CODE
1	15	Edge Banders(EF583)	$100.00			$100.00	GST
1	20	Storage Systems(Storage Systems)	$1,000.00			$1,000.00	GST

Comment:

Code	Rate	GST	Sale Amount
GST	10%	$110.00	$1,100.00

Sale Amt.:	$1,100.00	
Freight:	$0.00	GST
GST:	$110.00	
Total Amt.:	$1,210.00	
Paid Today:	$0.00	

Customer ABN: 88 888 888 888

Balance Due: **$1,210.00**