

# MYOB Shared Sandbox 04

25 Spring Street  
Blackburn  
VIC, 3130

## Order

A.B.N. 80 000 000 001

A.C.N.

Invoice No: 52

**Bill To:**

TestKiran  
Australia

**Ship To:**

Australia

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

| QTY | ITEM NO.   | DESCRIPTION            | PRICE    | UNIT | DISC % | EXTENDED  | CODE |
|-----|------------|------------------------|----------|------|--------|-----------|------|
| 1   | Automation | Automation(Automation) | \$200.00 |      |        | \$200.00  | GST  |
| (1) | 181        | tradetradeTTT(None)    | \$100.00 |      |        | -\$100.00 | GST  |

| Comment:             | Code | Rate | GST     | Sale Amount         |                 |          |
|----------------------|------|------|---------|---------------------|-----------------|----------|
|                      | GST  | 10%  | \$10.00 | \$100.00            | Sale Amt.:      | \$100.00 |
|                      |      |      |         | Freight:            | \$0.00          | GST      |
|                      |      |      |         | GST:                | \$10.00         |          |
|                      |      |      |         | Total Amt.:         | \$110.00        |          |
|                      |      |      |         | Paid Today:         | \$0.00          |          |
| <b>Customer ABN:</b> |      |      |         | <b>Balance Due:</b> | <b>\$110.00</b> |          |