

MYOB Shared Sandbox 04

25 Spring Street
Blackburn
VIC, 3130

Order

A.B.N. 80 000 000 001

A.C.N.

Invoice No: 55

Bill To:

TestKiran

Ship To:

Australia

| Your No. | Ship Via | COD | Prepaid | Ship Date | Terms | Date |
|----------|----------|-----|---------|-----------|--------------------|------------|
| 59_1 | | | | | Net 30th after EOM | 30/09/2025 |

| QTY | ITEM NO. | DESCRIPTION | PRICE | UNIT | DISC % | EXTENDED | CODE |
|-----|------------|-------------------------|-------------|------|--------|-------------|------|
| 1 | Automation | Automation(Automation) | \$700.00 | | | \$700.00 | GST |
| (2) | 184 | TradeS1(None) | \$100.00 | | | -\$200.00 | GST |
| 1 | NORDFAB | DUST COLLECTOR(NORDFAB) | \$25,000.00 | | | \$25,000.00 | GST |

| | | | | | | |
|----------------------|------|------|------------|-------------|---------------------|--------------------|
| Comment: | Code | Rate | GST | Sale Amount | Sale Amt.: | \$25,500.00 |
| | GST | 10% | \$2,550.00 | \$25,500.00 | Freight: | \$0.00 GST |
| | | | | | GST: | \$2,550.00 |
| | | | | | Total Amt.: | \$28,050.00 |
| | | | | | Paid Today: | \$0.00 |
| Customer ABN: | | | | | Balance Due: | \$28,050.00 |