MYOB Shared Sandbox 04

25 Spring Street
Blackburn
VIC, 3130

Order

A.B.N. 80 000 000 001

A.C.N.

Invoice No: 56

Bill To:	Ship To:
kiran more 7 carson street dundas vallry NSW 2117 Australia	7 carson street dundas vallry NSW 2117 Australia

Your No.	Ship Via	COD	Prepaid	Ship Date	Terms	Date
Quote ID: 29_1					Net 30th after EOM	9/07/2024

QTY	ITEM NO.	DESCRIPTION	PRICE	UNIT	DISC %	EXTENDED	CODE
2	14	Edge Banders(EF460S)	$100.00			$200.00	GST
5	16	6 Side Drilling(EHS-2T)	$250.00			$1,250.00	GST
10	15	Edge Banders(EF583)	$100.00			$1,000.00	GST

Comment:

Code	Rate	GST	Sale Amount
GST	10%	$245.00	$2,450.00

Sale Amt.:	$2,450.00	
Freight:	$0.00	GST
GST:	$245.00	
Total Amt.:	$2,695.00	
Paid Today:	$0.00	

Customer ABN: 11 111 111 111

Balance Due: **$2,695.00**