

MYOB Shared Sandbox 04

25 Spring Street
Blackburn
VIC, 3130

Tax Invoice

A.B.N. 80 000 000 001

A.C.N.

Invoice No: 56

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
56					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	Sale Amt.:	\$2,450.00
	GST	10%	\$245.00	\$2,450.00	Freight:	\$0.00 GST
					GST:	\$245.00
					Total Amt.:	\$2,695.00
					Paid Today:	\$2,695.00
Customer ABN: 11 111 111 111					Balance Due:	\$0.00