

MYOB Shared Sandbox 04

25 Spring Street
Blackburn
VIC, 3130

Order

A.B.N. 80 000 000 001

A.C.N.

Invoice No: 57

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 |
|----------|----------|-----|---------|-----------|--------------------|-----------|
| 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 |
| 2 | 17 | CNCs(E3-EKD) | \$100.00 | | | \$200.00 | GST |

| | | | | | | |
|-------------------------------------|------|------|----------|-------------|---------------------|-------------------|
| Comment: | Code | Rate | GST | Sale Amount | Sale Amt.: | \$2,650.00 |
| | GST | 10% | \$265.00 | \$2,650.00 | Freight: | \$0.00 GST |
| | | | | | GST: | \$265.00 |
| | | | | | Total Amt.: | \$2,915.00 |
| | | | | | Paid Today: | \$695.00 |
| Customer ABN: 11 111 111 111 | | | | | Balance Due: | \$2,220.00 |