

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:

TestKiran
Australia

Ship To:

Australia

Your No.	Ship Via	COD	Prepaid	Ship Date	Terms	Date
					Net 30th after EOM	29/12/2025

QTY	ITEM NO.	DESCRIPTION	PRICE	UNIT	DISC %	EXTENDED	CODE
1	EHS 1228	EHS 1228(EHS 1228)					GST
2	EP380	EP380(EP380)					GST

Comment:	Code	Rate	GST	Sale Amount	Sale Amt.:	\$0.00
	GST	10%	\$0.00	\$0.00	Freight:	\$0.00 GST
					GST:	\$0.00
					Total Amt.:	\$0.00
					Paid Today:	\$1.50
Customer ABN:					Balance Due:	-\$1.50