

MYOB Shared Sandbox 04

25 Spring Street
Blackburn
VIC, 3130

Tax Invoice

A.B.N. 80 000 000 001

A.C.N.

Invoice No: 5

Bill To:

beedev
7 carson street
dundas vallry NSW 1212
Australia

Ship To:

dundas vallry

Your No.	Ship Via	COD	Prepaid	Ship Date	Terms	Date
11_1					Net 30th after EOM	7/05/2024

QTY	ITEM NO.	DESCRIPTION	PRICE	UNIT	DISC %	EXTENDED	CODE
1	17	CNCs(E3-EKD)	\$75.00			\$75.00	GST
1	15	Edge Banders(EF583)	\$100.00			\$100.00	GST
3	24	Beam Saws(EPD)	\$100.00			\$300.00	GST

Comment:	Code	Rate	GST	Sale Amount	Sale Amt.:	\$475.00
	GST	10%	\$47.50	\$475.00		
					GST:	\$47.50
					Total Amt.:	\$522.50
					Paid Today:	\$522.50
Customer ABN: 11 111 111 111					Balance Due:	\$0.00