MYOB Shared Sandbox 04

25 Spring Street
Blackburn
VIC, 3130

Order

A.B.N. 80 000 000 001

A.C.N.

Invoice No: 5

Bill To:

Gunjan Suvarna
Suite 2, 6/10-12 Wingate Rd
Mulgrave NSW 2756
Australia

Ship To:

Suite 2, 6/10-12 Wingate Rd Mulgrave
NSW 2756 Australia

Your No.	Ship Via	COD	Prepaid	Ship Date	Terms	Date
Quote ID:					Net 30th after EOM	15/07/2024

QTY	ITEM NO.	DESCRIPTION	PRICE	UNIT	DISC %	EXTENDED	CODE
1	EF463S	Edge Banders(EF463S)	$100.00			$100.00	GST
1	116	testnewtrade(None)	$10.00			$10.00	GST

Comment:

Code	Rate	GST	Sale Amount
GST	10%	$11.00	$110.00

Sale Amt.:	$110.00	
Freight:	$0.00	GST
GST:	$11.00	
Total Amt.:	$121.00	
Paid Today:	$30.00	

Customer ABN:

Balance Due: **$91.00**