

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:	\$10.00	
Customer ABN:				Balance Due:	\$111.00	