

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:

jalpa dayal
NSW
Australia

Ship To:

NSW Australia

Your No.	Ship Via	COD	Prepaid	Ship Date	Terms	Date
Quote ID: 1_1					Net 30th after EOM	16/07/2024

QTY	ITEM NO.	DESCRIPTION	PRICE	UNIT	DISC %	EXTENDED	CODE
2	A#sfa as	Testing product1(A#sfa as)	\$160.00			\$320.00	GST

Comment:	Code	Rate	GST	Sale Amount	Sale Amt.:	\$320.00
	GST	10%	\$32.00	\$320.00	Freight:	\$0.00 GST
					GST:	\$32.00
					Total Amt.:	\$352.00
					Paid Today:	\$0.00
Customer ABN:					Balance Due:	\$352.00