

MYOB Shared Sandbox 04

25 Spring Street
Blackburn
VIC, 3130

Order

A.B.N. 80 000 000 001

A.C.N.

Invoice No: 6

Bill To:

jalpa dayal
NSW
Australia

Ship To:

NSW Australia

Your No.	Ship Via	COD	Prepaid	Ship Date	Terms	Date
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
5	TRADE	TRADE PRODUCT(TRADE)	\$10.00			\$50.00	GST
1	18	CNCs(E6PTP)	\$80.00			\$80.00	GST
1	20	Storage Systems(Storage Systems)	\$101.00			\$101.00	GST

Comment:	Code	Rate	GST	Sale Amount	Sale Amt.:	\$551.00
	GST	10%	\$55.10	\$551.00		
					GST:	\$55.10
					Total Amt.:	\$606.10
					Paid Today:	\$0.00
Customer ABN:					Balance Due:	\$606.10