

# MYOB Shared Sandbox 04

25 Spring Street  
Blackburn  
VIC, 3130

## Tax Invoice

A.B.N. 80 000 000 001

A.C.N.

Invoice No: 6

**Bill To:**

testAtoZ  
7 carson street  
dundas valley NSW 2127  
Australia

**Ship To:**

dundas valley

Your No.	Ship Via	COD	Prepaid	Ship Date	Terms	Date
3_1					Net 30th after EOM	3/04/2024

QTY	ITEM NO.	DESCRIPTION	PRICE	UNIT	DISC %	EXTENDED	CODE
1	19	CNCs(E4)	\$100.00			\$100.00	GST
1	aaas	test(aaas)	\$120.00			\$120.00	GST

<b>Comment:</b>	Code	Rate	GST	Sale Amount	Sale Amt.:	\$220.00
	GST	10%	\$22.00	\$220.00	Freight:	\$0.00 GST
					GST:	\$22.00
					Total Amt.:	\$242.00
					Paid Today:	\$242.00
<b>Customer ABN:</b> 22 222 222 222					<b>Balance Due:</b>	<b>\$0.00</b>