

# MYOB Shared Sandbox 04

25 Spring Street  
Blackburn  
VIC, 3130

## Tax Invoice

A.B.N. 80 000 000 001

A.C.N.

Invoice No: 74

**Bill To:**

Archie Pelsaert  
Macquarie  
Sydney NSW 2000, Australia SA 4272727  
Australia

**Ship To:**

Sydney NSW 2000, Australia

Your No.	Ship Via	COD	Prepaid	Ship Date	Terms	Date
Quote ID: 22_1					Net 30th after EOM	3/02/2024

QTY	ITEM NO.	DESCRIPTION	PRICE	UNIT	DISC %	EXTENDED	CODE
1	EF463S	Edge Banders(EF463S)	\$100.00			\$100.00	GST

Comment:	Code	Rate	GST	Sale Amount		
	GST	10%	\$10.00	\$100.00	Sale Amt.:	\$100.00
				Freight:	\$0.00 GST	
				GST:	\$10.00	
				Total Amt.:	\$110.00	
				Paid Today:	\$0.00	
<b>Customer ABN:</b> 69 000 000 000				<b>Balance Due:</b>	<b>\$110.00</b>	