

# MYOB Shared Sandbox 04

25 Spring Street  
Blackburn  
VIC, 3130

## Tax Invoice

A.B.N. 80 000 000 001

A.C.N.

Invoice No: 80

**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: |          |     |         |           | Net 30th after EOM | 5/02/2024 |

| QTY | ITEM NO. | DESCRIPTION         | PRICE    | UNIT | DISC % | EXTENDED | CODE |
|-----|----------|---------------------|----------|------|--------|----------|------|
| 1   | 15       | Edge Banders(EF583) | \$100.00 |      |        | \$100.00 | GST  |
| 1   | 23       | Beam Saws(EPE)      | \$100.00 |      |        | \$100.00 | GST  |

|                                     |      |      |         |             |                     |                 |
|-------------------------------------|------|------|---------|-------------|---------------------|-----------------|
| <b>Comment:</b>                     | Code | Rate | GST     | Sale Amount | Sale Amt.:          | \$200.00        |
|                                     | GST  | 10%  | \$20.00 | \$200.00    | Freight:            | \$0.00 GST      |
|                                     |      |      |         |             | GST:                | \$20.00         |
|                                     |      |      |         |             | Total Amt.:         | \$220.00        |
|                                     |      |      |         |             | Paid Today:         | \$0.00          |
| <b>Customer ABN:</b> 69 000 000 000 |      |      |         |             | <b>Balance Due:</b> | <b>\$220.00</b> |