

MYOB Shared Sandbox 04

25 Spring Street
Blackburn
VIC, 3130

Tax Invoice

A.B.N. 80 000 000 001

A.C.N.

Invoice No: 94

Bill To:

kiran more

Ship To:

indore

Your No.	Ship Via	COD	Prepaid	Ship Date	Terms	Date
					Net 30th after EOM	15/10/2023

QTY	ITEM NO.	DESCRIPTION	PRICE	UNIT	DISC %	EXTENDED	CODE
1	13	Edge Banders we1	\$100.00			\$100.00	000

Comment:	Code	Rate	GST	Sale Amount	Sale Amt.:	\$100.00
	000	0%	\$0.00	\$100.00	Freight:	\$0.00 GST
	GST	10%	\$0.00	\$0.00	GST:	\$0.00
					Total Amt.:	\$100.00
				Paid Today:	\$0.00	
Customer ABN:					Balance Due:	\$100.00