

# MYOB Shared Sandbox 04

25 Spring Street  
Blackburn  
VIC, 3130

## Tax Invoice

A.B.N. 80 000 000 001

A.C.N.

Invoice No: 95

**Bill To:**

Ariana Taylor

**Ship To:**

city

Your No.	Ship Via	COD	Prepaid	Ship Date	Terms	Date
					Net 30th after EOM	16/10/2023

QTY	ITEM NO.	DESCRIPTION	PRICE	UNIT	DISC %	EXTENDED	CODE
20	13	Edge Banders TESTEF463S1	\$100.00			\$2,000.00	000

<b>Comment:</b>	Code	Rate	GST	Sale Amount	Sale Amt.:	\$2,000.00
	000	0%	\$0.00	\$2,000.00	Freight:	\$0.00 GST
	GST	10%	\$0.00	\$0.00	GST:	\$0.00
					Total Amt.:	\$2,000.00
					Paid Today:	\$0.00
<b>Customer ABN:</b>					<b>Balance Due:</b>	<b>\$2,000.00</b>