

MYOB Shared Sandbox 04

25 Spring Street
Blackburn
VIC, 3130

Tax Invoice

A.B.N. 80 000 000 001

A.C.N.

Invoice No: 98

Bill To:

John Smith

Ship To:

Dundas Valley

Your No.	Ship Via	COD	Prepaid	Ship Date	Terms	Date
					Net 30th after EOM	17/10/2023

QTY	ITEM NO.	DESCRIPTION	PRICE	UNIT	DISC %	EXTENDED	CODE
2	13	Edge Banders Test3245	\$100.00			\$200.00	GST
2	14	Edge Banders Test654	\$100.00			\$200.00	GST

Comment:	Code	Rate	GST	Sale Amount	Sale Amt.:	\$400.00
	GST	10%	\$40.00	\$400.00		
					GST:	\$40.00
					Total Amt.:	\$440.00
					Paid Today:	\$0.00
Customer ABN:					Balance Due:	\$440.00