

# MYOB Shared Sandbox 04

25 Spring Street  
Blackburn  
VIC, 3130

## Tax Invoice

A.B.N. 80 000 000 001

A.C.N.

Invoice No: 9

**Bill To:**

John Smith  
7 Carson Street  
Dundas Valley NSW 2150  
Australia

**Ship To:**

Dundas Valley

Your No.	Ship Via	COD	Prepaid	Ship Date	Terms	Date
					Net 30th after EOM	3/12/2023

QTY	ITEM NO.	DESCRIPTION	PRICE	UNIT	DISC %	EXTENDED	CODE
2	GEAR-1	MECH GEAR(GEAR-1)	\$150.00		5%	\$285.00	GST
5	EF463S	Edge Banders(EF463S)	\$100.00		5%	\$475.00	GST
4	14	Edge Banders(EF460S)	\$100.00		5%	\$380.00	GST
5	15	Edge Banders(EF583)	\$100.00		5%	\$475.00	GST

Comment:	Code	Rate	GST	Sale Amount	Sale Amt.:	\$1,615.00
	GST	10%	\$161.50	\$1,615.00		
					GST:	\$161.50
					Total Amt.:	\$1,776.50
					Paid Today:	\$0.00
<b>Customer ABN: 22 222 222 222</b>					<b>Balance Due:</b>	<b>\$1,776.50</b>