

# MYOB Shared Sandbox 04

25 Spring Street  
Blackburn  
VIC, 3130

## Tax Invoice

A.B.N. 80 000 000 001

A.C.N.

Invoice No: 11

**Bill To:**

test customer  
7 carson street  
dundas valley NT 452041  
Australia

**Ship To:**

dundas valley

Your No.	Ship Via	COD	Prepaid	Ship Date	Terms	Date
					Net 30th after EOM	19/03/2024

QTY	ITEM NO.	DESCRIPTION	PRICE	UNIT	DISC %	EXTENDED	CODE
1	021	test my new product(021)	\$299.00			\$299.00	GST

<b>Comment:</b>	Code	Rate	GST	Sale Amount	Sale Amt.:	\$299.00
	GST	10%	\$29.90	\$299.00	Freight:	\$0.00 GST
					GST:	\$29.90
					Total Amt.:	\$328.90
					Paid Today:	\$328.90
<b>Customer ABN:</b> 88 888 888 888					<b>Balance Due:</b>	<b>\$0.00</b>