

MYOB Shared Sandbox 04

25 Spring Street
Blackburn
VIC, 3130

Tax Invoice

A.B.N. 80 000 000 001

A.C.N.

Invoice No: 12

Bill To:

Super Customer
7 Carson St
Dundas Valley NSW 2150
Australia

Ship To:

Dundas Valley

Your No.	Ship Via	COD	Prepaid	Ship Date	Terms	Date
					Net 30th after EOM	8/01/2024

QTY	ITEM NO.	DESCRIPTION	PRICE	UNIT	DISC %	EXTENDED	CODE
2	15	Edge Banders(EF583)	\$100.00			\$200.00	GST

Comment:	Code	Rate	GST	Sale Amount	Sale Amt.:	\$200.00
	GST	10%	\$20.00	\$200.00	Freight:	\$0.00 GST
					GST:	\$20.00
					Total Amt.:	\$220.00
					Paid Today:	\$0.00
Customer ABN: 47 611 202 843					Balance Due:	\$220.00