# MYOB Shared Sandbox 04

25 Spring Street
Blackburn
VIC, 3130

## Order

A.B.N. 80 000 000 001

A.C.N.

**Invoice No:** 130

| Bill To: | Ship To: |
|---|---|
| jahn Cooper<br>7 carson street<br>dundas valley NSW 2117<br>Australia | dundas valley |

| Your No. | Ship Via | COD | Prepaid | Ship Date | Terms | Date |
|---|---|---|---|---|---|---|
| Quote ID: | | | | | Net 30th after EOM | 28/02/2024 |

| QTY | ITEM NO. | DESCRIPTION | PRICE | UNIT | DISC % | EXTENDED | CODE |
|---|---|---|---|---|---|---|---|
| 1 | 14 | Edge Banders(EF460S) | $100.00 | | | $100.00 | GST |

**Comment:**

| Code | Rate | GST | Sale Amount |
|---|---|---|---|
| GST | 10% | $10.00 | $100.00 |

| | | |
|---|---|---|
| Sale Amt.: | $100.00 | |
| Freight: | $0.00 | GST |
| GST: | $10.00 | |
| Total Amt.: | $110.00 | |
| Paid Today: | $109.00 | |
| **Balance Due:** | **$1.00** | |

**Customer ABN:** 11 111 111 111