MYOB Shared Sandbox 04

25 Spring Street
Blackburn
VIC, 3130

Order

A.B.N. 80 000 000 001

A.C.N.

Invoice No: 133

Bill To:	Ship To:
Charlie Cash 7 carson street dundas valley NT 452041 Australia	dundas valley

Your No.	Ship Via	COD	Prepaid	Ship Date	Terms	Date
Quote ID: p3					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:	$110.00	

Customer ABN: 75 855 895 257

Balance Due: **$0.00**