

MYOB Shared Sandbox 04

25 Spring Street
Blackburn
VIC, 3130

Tax Invoice

A.B.N. 80 000 000 001

A.C.N.

Invoice No: 15

Bill To:

BeedevTest
7 carson street
dundas vally NSW 124512
Australia

Ship To:

dundas vally

Your No.	Ship Via	COD	Prepaid	Ship Date	Terms	Date
					Net 30th after EOM	15/01/2024

QTY	ITEM NO.	DESCRIPTION	PRICE	UNIT	DISC %	EXTENDED	CODE
5	14	Edge Banders(EF460S)	\$100.00			\$500.00	GST
2	17	CNCs(E3-EKD)	\$100.00			\$200.00	GST

Comment:	Code	Rate	GST	Sale Amount	Sale Amt.:	\$700.00
	GST	10%	\$70.00	\$700.00	Freight:	\$0.00 GST
					GST:	\$70.00
					Total Amt.:	\$770.00
					Paid Today:	\$0.00
Customer ABN: 32 323 453 231					Balance Due:	\$770.00