

# MYOB Shared Sandbox 04

25 Spring Street  
Blackburn  
VIC, 3130

## Order

A.B.N. 80 000 000 001

A.C.N.

Invoice No: 16

**Bill To:**

kiran more  
7 carson street  
dundas vallry NSW 2117  
Australia

**Ship To:**

7 carson street dundas vallry NSW 2117  
Australia

Your No.	Ship Via	COD	Prepaid	Ship Date	Terms	Date
8_1					Net 30th after EOM	12/06/2024

QTY	ITEM NO.	DESCRIPTION	PRICE	UNIT	DISC %	EXTENDED	CODE
2	TRADE	TRADE PRODUCT(TRADE)	\$40.00			\$80.00	GST
2	14	Edge Banders(EF460S)	\$100.00			\$200.00	GST

Comment:	Code	Rate	GST	Sale Amount	Sale Amt.:	\$280.00
	GST	10%	\$28.00	\$280.00		
					GST:	\$28.00
					Total Amt.:	\$308.00
					Paid Today:	\$0.00
<b>Customer ABN:</b> 11 111 111 111					<b>Balance Due:</b>	<b>\$308.00</b>