

# MYOB Shared Sandbox 04

25 Spring Street  
Blackburn  
VIC, 3130

## Tax Invoice

A.B.N. 80 000 000 001

A.C.N.

Invoice No: 17

**Bill To:**

kiran more  
7 carson street  
dundas vallry NSW 2117  
Australia

**Ship To:**

7 carson street dundas vallry NSW  
2117Australia

Your No.	Ship Via	COD	Prepaid	Ship Date	Terms	Date
9_1					Net 30th after EOM	19/06/2024

QTY	ITEM NO.	DESCRIPTION	PRICE	UNIT	DISC %	EXTENDED	CODE
2	EF463S	Edge Banders(EF463S)	\$100.00			\$200.00	GST
2	67	trade2(None)	\$10.00			\$20.00	GST

<b>Comment:</b>	Code	Rate	GST	Sale Amount	Sale Amt.:	\$220.00
	GST	10%	\$22.00	\$220.00	Freight:	\$0.00 GST
					GST:	\$22.00
					Total Amt.:	\$242.00
					Paid Today:	\$198.00
<b>Customer ABN:</b> 11 111 111 111					<b>Balance Due:</b>	<b>\$44.00</b>