# MYOB Shared Sandbox 04

25 Spring Street
Blackburn
VIC, 3130

## Order

A.B.N. 80 000 000 001

A.C.N.

**Invoice No:** 18

| Bill To: | Ship To: |
|---|---|
| Archie Pelsaert<br>Macquarie<br>Sydney NSW 2000, Australia SA 4272727<br>Australia | Sydney NSW 2000, Australia |

| Your No. | Ship Via | COD | Prepaid | Ship Date | Terms | Date |
|---|---|---|---|---|---|---|
| | | | | | Net 30th after EOM | 19/03/2024 |

| QTY | ITEM NO. | DESCRIPTION | PRICE | UNIT | DISC % | EXTENDED | CODE |
|---|---|---|---|---|---|---|---|
| 3 | EF463S | Edge Banders(EF463S) | $100.00 | | | $300.00 | GST |

**Comment:**

| Code | Rate | GST | Sale Amount |
|---|---|---|---|
| GST | 10% | $30.00 | $300.00 |

| | | |
|---|---|---|
| Sale Amt.: | $300.00 | |
| Freight: | $0.00 | GST |
| GST: | $30.00 | |
| Total Amt.: | $330.00 | |
| Paid Today: | $0.00 | |

**Customer ABN:** 69 000 000 000

**Balance Due:** **$330.00**