MYOB Shared Sandbox 04

25 Spring Street
Blackburn
VIC, 3130

Tax Invoice

A.B.N. 80 000 000 001

A.C.N.

Invoice No: 1

Bill To:	**Ship To:**
Archie Pelsaert Macquarie Sydney NSW 2000, Australia SA 4272727 Australia	Sydney NSW 2000, Australia

Your No.	Ship Via	COD	Prepaid	Ship Date	Terms	Date
1					Net 30th after EOM	2/04/2024

QTY	ITEM NO.	DESCRIPTION	PRICE	UNIT	DISC %	EXTENDED	CODE
1	17	CNCs(E3-EKD)	$120.00			$120.00	GST
2	16	6 Side Drilling(EHS-2T)	$250.00			$500.00	GST

Comment:

Code	Rate	GST	Sale Amount
GST	10%	$62.00	$620.00

Sale Amt.:	$620.00	
Freight:	$0.00	GST
GST:	$62.00	
Total Amt.:	$682.00	
Paid Today:	$682.00	

Customer ABN: 69 000 000 000

Balance Due: **$0.00**