

# MYOB Shared Sandbox 04

25 Spring Street  
Blackburn  
VIC, 3130

## Order

A.B.N. 80 000 000 001

A.C.N.

Invoice No: 1

**Bill To:**

Gunjan Suvarna  
Suite 2, 6/10-12 Wingate Rd  
Mulgrave NSW 2756  
Australia

**Ship To:**

Suite 2, 6/10-12 Wingate Rd Mulgrave  
NSW 2756 Australia

Your No.	Ship Via	COD	Prepaid	Ship Date	Terms	Date
1_1					Net 30th after EOM	15/07/2024

QTY	ITEM NO.	DESCRIPTION	PRICE	UNIT	DISC %	EXTENDED	CODE
5	14	Edge Banders(EF460S)	\$100.00			\$500.00	GST

<b>Comment:</b>	Code	Rate	GST	Sale Amount	Sale Amt.:	\$500.00
	GST	10%	\$50.00	\$500.00	Freight:	\$0.00 GST
					GST:	\$50.00
					Total Amt.:	\$550.00
					Paid Today:	\$210.00
<b>Customer ABN:</b>					<b>Balance Due:</b>	<b>\$340.00</b>