

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

Comment:	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:	\$200.00
Customer ABN:					Balance Due:	\$350.00