

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:

henry Cooper
7 carson street dundas vally
dundas valley NSW 452041
Australia

Ship To:

7 carson street dundas vally dundas valley
NSW 452041Australia

Your No.	Ship Via	COD	Prepaid	Ship Date	Terms	Date
					Net 30th after EOM	21/05/2024

QTY	ITEM NO.	DESCRIPTION	PRICE	UNI T	DISC %	EXTENDED	CODE
2	EF463S	Edge Banders(EF463S)	\$100.00			\$200.00	GST
1	14	Edge Banders(EF460S)	\$100.00			\$100.00	GST

Comment:	Code	Rate	GST	Sale Amount	Sale Amt.:	\$300.00
	GST	10%	\$30.00	\$300.00	Freight:	\$0.00 GST
					GST:	\$30.00
					Total Amt.:	\$330.00
					Paid Today:	\$330.00
Customer ABN: 75 855 895 257					Balance Due:	\$0.00