

# MYOB Shared Sandbox 04

25 Spring Street  
Blackburn  
VIC, 3130

## Order

A.B.N. 80 000 000 001

A.C.N.

Invoice No: 210

**Bill To:**

jahn Cooper  
7 carson street  
dundas valley NSW 2117  
Australia

**Ship To:**

dundas valley

| Your No. | Ship Via | COD | Prepaid | Ship Date | Terms              | Date       |
|----------|----------|-----|---------|-----------|--------------------|------------|
|          |          |     |         |           | Net 30th after EOM | 12/03/2024 |

| QTY | ITEM NO. | DESCRIPTION          | PRICE    | UNIT | DISC % | EXTENDED | CODE |
|-----|----------|----------------------|----------|------|--------|----------|------|
| 1   | EF463S   | Edge Banders(EF463S) | \$100.00 |      |        | \$100.00 | GST  |

|                                     |      |      |         |             |                     |                |
|-------------------------------------|------|------|---------|-------------|---------------------|----------------|
| <b>Comment:</b>                     | Code | Rate | GST     | Sale Amount | Sale Amt.:          | \$100.00       |
|                                     | GST  | 10%  | \$10.00 | \$100.00    | Freight:            | \$0.00 GST     |
|                                     |      |      |         |             | GST:                | \$10.00        |
|                                     |      |      |         |             | Total Amt.:         | \$110.00       |
|                                     |      |      |         |             | Paid Today:         | \$16.00        |
| <b>Customer ABN:</b> 11 111 111 111 |      |      |         |             | <b>Balance Due:</b> | <b>\$94.00</b> |