

# MYOB Shared Sandbox 04

25 Spring Street  
Blackburn  
VIC, 3130

## Order

A.B.N. 80 000 000 001

A.C.N.

Invoice No: 28

**Bill To:**

kiran more  
7 carson street  
dundas vally NSW 2117  
Australia

**Ship To:**

7 carson street dundas vally NSW 2117  
Australia

Your No.	Ship Via	COD	Prepaid	Ship Date	Terms	Date
23_2					Net 30th after EOM	2/07/2024

QTY	ITEM NO.	DESCRIPTION	PRICE	UNIT	DISC %	EXTENDED	CODE
1	14	Edge Banders(EF460S)	\$100.00			\$100.00	GST
1	TRADE	TRADE PRODUCT(TRADE)	\$10.00			\$10.00	GST
1	TRADE	TRADE PRODUCT(TRADE)	\$15.00			\$15.00	GST
2	TRADE	TRADE PRODUCT(TRADE)	\$5.00			\$10.00	GST
1	TRADE	TRADE PRODUCT(TRADE)	\$7.00			\$7.00	GST

Comment:	Code	Rate	GST	Sale Amount	Sale Amt.:	\$142.00
	GST	10%	\$14.20	\$142.00		
					GST:	\$14.20
					Total Amt.:	\$156.20
					Paid Today:	\$0.00
<b>Customer ABN:</b> 11 111 111 111					<b>Balance Due:</b>	<b>\$156.20</b>