MYOB Shared Sandbox 04

25 Spring Street
Blackburn
VIC, 3130

Order

A.B.N. 80 000 000 001

A.C.N.

Invoice No: 38

Bill To:

Test GS
7 Carson St
Dundas Valley NSW 2117
Australia

Ship To:

7 Carson St Dundas Valley NSW 2117
Australia

Your No.	Ship Via	COD	Prepaid	Ship Date	Terms	Date
Quote ID:					Net 30th after EOM	3/07/2024

QTY	ITEM NO.	DESCRIPTION	PRICE	UNIT	DISC %	EXTENDED	CODE
1	15	Edge Banders(EF583)	$100.00			$100.00	GST
1	92	t8(None)	$5.00			$5.00	GST

Comment:

Code	Rate	GST	Sale Amount
GST	10%	$10.50	$105.00

Sale Amt.:	$105.00	
Freight:	$0.00	GST
GST:	$10.50	
Total Amt.:	$115.50	
Paid Today:	$0.00	

Customer ABN: 12 123 132 213

Balance Due: **$115.50**