

# MYOB Shared Sandbox 04

25 Spring Street  
Blackburn  
VIC, 3130

## Order

A.B.N. 80 000 000 001

A.C.N.

Invoice No: 3

**Bill To:**

gopal sahu  
indore  
chhindwara QLD 7865  
Australia

**Ship To:**

chhindwara

Your No.	Ship Via	COD	Prepaid	Ship Date	Terms	Date
3_2					Net 30th after EOM	2/05/2024

QTY	ITEM NO.	DESCRIPTION	PRICE	UNIT	DISC %	EXTENDED	CODE
2	EF463S	Edge Banders(EF463S)	\$100.00			\$200.00	GST
2	15	Edge Banders(EF583)	\$100.00			\$200.00	GST

<b>Comment:</b>	Code	Rate	GST	Sale Amount	Sale Amt.:	\$400.00
	GST	10%	\$40.00	\$400.00	Freight:	\$0.00 GST
					GST:	\$40.00
					Total Amt.:	\$440.00
					Paid Today:	\$440.00
<b>Customer ABN:</b> 15 878 989 685					<b>Balance Due:</b>	<b>\$0.00</b>