MYOB Shared Sandbox 04

25 Spring Street
Blackburn
VIC, 3130

Tax Invoice

A.B.N. 80 000 000 001

A.C.N.

Invoice No: 61

Bill To:	Ship To:
kiran more 7 carson street dundas vallry NSW 2117 Australia	7 carson street dundas vallry NSW 2117Australia

Your No.	Ship Via	COD	Prepaid	Ship Date	Terms	Date
					Net 30th after EOM	12/07/2024

QTY	ITEM NO.	DESCRIPTION	PRICE	UNIT	DISC %	EXTENDED	CODE
1	EF463S	Edge Banders(EF463S)	$100.00			$100.00	GST
1	TRADE	TRADE PRODUCT(TRADE)	$10.00			$10.00	GST
1	TRADE	TRADE PRODUCT(TRADE)	$20.00			$20.00	GST

Comment:

Code	Rate	GST	Sale Amount
GST	10%	$13.00	$130.00

Sale Amt.:	$130.00	
Freight:	$0.00	GST
GST:	$13.00	
Total Amt.:	$143.00	
Paid Today:	$77.00	

Customer ABN: 11 111 111 111

Balance Due: **$66.00**