

MYOB Shared Sandbox 04

25 Spring Street
Blackburn
VIC, 3130

Tax Invoice

A.B.N. 80 000 000 001

A.C.N.

Invoice No: 62

Bill To:

kiran more
7 carson street
dundas vally NSW 2117
Australia

Ship To:

7 carson street dundas vally 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)	\$25.00			\$25.00	GST
1	TRADE	TRADE PRODUCT(TRADE)	\$5.00			\$5.00	GST

Comment:	Code	Rate	GST	Sale Amount	Sale Amt.:	\$130.00
	GST	10%	\$13.00	\$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