MYOB Shared Sandbox 04

25 Spring Street
Blackburn
VIC, 3130

Order

A.B.N. 80 000 000 001

A.C.N.

Invoice No: 6

Bill To:

henry Cooper
7 carson street dundas vally
dundas valley NSW 452041
Australia

Ship To:

7 carson street dundas vally dundas valley
NSW 452041 Australia

Your No.	Ship Via	COD	Prepaid	Ship Date	Terms	Date
					Net 30th after EOM	22/05/2024

QTY	ITEM NO.	DESCRIPTION	PRICE	UNIT	DISC %	EXTENDED	CODE
3	15	Edge Banders(EF583)	$100.00			$300.00	GST

Comment:

Code	Rate	GST	Sale Amount
GST	10%	$30.00	$300.00

Sale Amt.:	$300.00	
Freight:	$0.00	GST
GST:	$30.00	
Total Amt.:	$330.00	
Paid Today:	$0.00	

Customer ABN: 75 855 895 257

Balance Due: **$330.00**