

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:

BEEDEV PTY
91 Phillip St
Parramatta NSW 2150
Australia

Ship To:

91 Phillip St Parramatta NSW 2150
Australia

Your No.	Ship Via	COD	Prepaid	Ship Date	Terms	Date
					Net 30th after EOM	9/05/2024

QTY	ITEM NO.	DESCRIPTION	PRICE	UNIT	DISC %	EXTENDED	CODE
1	14	Edge Banders(EF460S)	\$100.00			\$100.00	GST

Comment:	Code	Rate	GST	Sale Amount	Sale Amt.: \$100.00
	GST	10%	\$10.00	\$100.00	
					GST: \$10.00
					Total Amt.: \$110.00
					Paid Today: \$1,650.00
Customer ABN: 51 511 611 661					Balance Due: -\$1,540.00