

MYOB Shared Sandbox 04

25 Spring Street
Blackburn
VIC, 3130

Order

A.B.N. 80 000 000 001

A.C.N.

Invoice No: 8

Bill To:

Deepak yadav
indore
Sydney NT 7565666
Australia

Ship To:

indore Sydney NT 7565666 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 |
|-----|----------|--------------|----------|------|--------|------------|------|
| 20 | 17 | CNCs(E3-EKD) | \$100.00 | | | \$2,000.00 | GST |

| | | | | | | |
|-------------------------------------|------|------|----------|-------------|---------------------|-------------------|
| Comment: | Code | Rate | GST | Sale Amount | Sale Amt.: | \$2,000.00 |
| | GST | 10% | \$200.00 | \$2,000.00 | Freight: | \$0.00 GST |
| | | | | | GST: | \$200.00 |
| | | | | | Total Amt.: | \$2,200.00 |
| | | | | | Paid Today: | \$0.00 |
| Customer ABN: 86 666 666 333 | | | | | Balance Due: | \$2,200.00 |