

MYOB Shared Sandbox 04

25 Spring Street
Blackburn
VIC, 3130

Tax Invoice

A.B.N. 80 000 000 001

A.C.N.

Invoice No: 91

Bill To:

jahn Cooper
7 carson street
dundas valley NSW 2117
Australia

Ship To:

dundas valley

| Your No. | Ship Via | COD | Prepaid | Ship Date | Terms | Date |
|-----------|----------|-----|---------|-----------|--------------------|-----------|
| Quote ID: | | | | | Net 30th after EOM | 6/02/2024 |

| QTY | ITEM NO. | DESCRIPTION | PRICE | UNIT | DISC % | EXTENDED | CODE |
|-----|----------|----------------------|----------|------|--------|----------|------|
| 3 | EF463S | Edge Banders(EF463S) | \$100.00 | | | \$300.00 | GST |

| | | | | | | |
|-------------------------------------|------|------|---------|-------------|---------------------|-----------------|
| Comment: | Code | Rate | GST | Sale Amount | Sale Amt.: | \$300.00 |
| | GST | 10% | \$30.00 | \$300.00 | Freight: | \$0.00 GST |
| | | | | | GST: | \$30.00 |
| | | | | | Total Amt.: | \$330.00 |
| | | | | | Paid Today: | \$150.00 |
| Customer ABN: 11 111 111 111 | | | | | Balance Due: | \$180.00 |