MYOB Shared Sandbox 04

25 Spring Street
Blackburn
VIC, 3130

Tax Invoice

A.B.N. 80 000 000 001

A.C.N.

Invoice No: 97

Bill To:	**Ship To:**
kirantest	sydney

Your No.	Ship Via	COD	Prepaid	Ship Date	Terms	Date
					Net 30th after EOM	17/10/2023

QTY	ITEM NO.	DESCRIPTION	PRICE	UNIT	DISC %	EXTENDED	CODE
4	13	Edge Banders hgjhgjg	$100.00			$400.00	GST

Comment:

Code	Rate	GST	Sale Amount
GST	10%	$40.00	$400.00

Sale Amt.:	$400.00	
Freight:	$0.00	GST
GST:	$40.00	
Total Amt.:	$440.00	
Paid Today:	$0.00	

Customer ABN:

Balance Due: **$440.00**