

MYOB Shared Sandbox 04

25 Spring Street
Blackburn
VIC, 3130

Tax Invoice

A.B.N. 80 000 000 001

A.C.N.

Invoice No: 9

Bill To:

test test
7 carson street
dundas vally NSW 2117
Australia

Ship To:

7 carson street dundas vally NSW
2117Australia

Your No.	Ship Via	COD	Prepaid	Ship Date	Terms	Date
					Net 30th after EOM	18/07/2024

QTY	ITEM NO.	DESCRIPTION	PRICE	UNIT	DISC %	EXTENDED	CODE
5	14	Edge Banders(EF460S)	\$100.00			\$500.00	GST
5	16	6 Side Drilling(EHS-2T)	\$250.00			\$1,250.00	GST

Comment:	Code	Rate	GST	Sale Amount	Sale Amt.:	\$1,750.00
	GST	10%	\$175.00	\$1,750.00	Freight:	\$0.00 GST
					GST:	\$175.00
					Total Amt.:	\$1,925.00
					Paid Today:	\$1,925.00
Customer ABN:					Balance Due:	\$0.00