Daw Park Medical Centre

1-3 Ormond Avenue

Daw Park, SA 5041

Phone: 08 7089 8388 ABN: 46 685 565 143

> Account Details BSB: 015 208

Account Number: 318138771

ANZ Bank

Daw Park Medical Centre

Please email remittance to reception@dawparkmedical.com.au

Mr Induja Perera 9 Moldavia St Glandore SA 5037 Issue Date: 4/02/2025

Invoice Number: 16531126

TAX INVOICE/RECEIPT

Service Provider: Dr Charles Cassar Provider No: 010616TJ

Patient Name	Visit Date	Item No	Description	Fees	GST	Amount Paid Incl.GST
Perera Induja	6/07/2024	5020	OVERTIME:Level B Surgery	\$110.80	\$0.00	\$110.80
			Total Excluding GST	\$110.80		\$110.80
			Total Including GST	\$110.80		\$110.80
			Previous Amount Owing	\$0.00		

Payment Receipt Number: 72513

Туре	Name	Amount Recei	Amount Received		
EFTPOS Auto	Induja Perera	\$110	.80		
		Total Amount Received \$110 BALANCE OUTSTANDING \$0.0			
		PER			