

[TAX INVOICE](#)

INVOICE TO N, Gopika
INVOICE # GANN20220702-202819
INVOICE DATE 2022-07-02

[BILLING INFO](#)

#	Item	Description	GST	Rate	Qty	Amount
1	Consultation Fee		NA	90.0	1	90.00

[PAYMENT DETAILS](#)

TOTAL A\$ 90.0
GST A\$ 0.0
TOTAL (incl. GST) A\$ 90.0
PAYMENT METHOD CARD
AMOUNT PAID A\$ 90.0
BALANCE DUE A\$ 0.00
PAYMENT BANK Bank of Australia, Westside 1234
PAYMENT ACCOUNT 123456789

PAID