

TAX INVOICE

INVOICE TO Vasudevan, Suraj  
INVOICE # SJVN20220702-202342  
INVOICE DATE 2022-07-02

BILLING INFO

#	Item	Description	GST	Rate	Qty	Amount
1	Consultation Fee		NA	90.0	1	90.00
2	Musthaarishtam		10.0	100.0	1	100.00
3	p-tab		8.0	100.0	1	100.00

PAYMENT DETAILS

TOTAL A\$ 290.0  
GST A\$ 18.0  
TOTAL (incl. GST) A\$ 308.0  
PAYMENT METHOD CARD  
AMOUNT PAID A\$ 308.0  
BALANCE DUE A\$ 0.00  
PAYMENT BANK Bank of Australia, Westside 1234  
PAYMENT ACCOUNT 123456789

PAID