

TAX INVOICE

INVOICE TO Vasudevan, Suraj
INVOICE # SJVN20220702-201918
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	25.0	4	100.00
3	Ant Tab	antacid	12.5	100.0	1	100.00

PAYMENT DETAILS

TOTAL A\$ 290.0
GST A\$ 22.5
TOTAL (incl. GST) A\$ 312.5
PAYMENT METHOD CARD
AMOUNT PAID A\$ 312.5
BALANCE DUE A\$ 0.00
PAYMENT BANK Bank of Australia, Westside 1234
PAYMENT ACCOUNT 123456789

PAID