

TAX INVOICE

INVOICE TO Vasudevan, Suraj  
INVOICE # SJVN20220702-204621  
INVOICE DATE 2022-07-02

BILLING INFO

#	Item	Description	GST	Rate	Qty	Amount
1	Consultation Fee		NA	90.0		0.00
2	Mustharishtam		10.0	25.0	1	25.00

PAYMENT DETAILS

TOTAL A\$ 115.0  
GST A\$ 2.5  
TOTAL (incl. GST) A\$ 117.5  
PAYMENT METHOD CARD  
AMOUNT PAID A\$ 118.0  
BALANCE DUE A\$ -0.50  
PAYMENT BANK Bank of Australia, Westside 1234  
PAYMENT ACCOUNT 123456789

PAID