

# Ayurarogya Pty Ltd Your healing space for better living

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### TAX INVOICE

INVOICE TO Arimbara, Vinay 
INVOICE # VYAA20220702-193214

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

#### PAYMENT DETAILS

TOTAL 190.0 A\$

GST 10.0 A\$

TOTAL (incl. GST) 200.0 A\$

PAYMENT METHOD CARD

AMOUNT PAID 200.0 A\$

BALANCE DUE 0.00 A\$

PAYMENT BANK Bank of Australia, Westside 1234

PAYMENT ACCOUNT 123456789

## PAID