

TAX INVOICE

INVOICE TO Vasudevan, Suraj
INVOICE # SJVN20220630-203123
INVOICE DATE 2022-06-30
DUE DATE 30-06-2022
TERMS

BILLING INFO

#	Item	Description	GST	Rate	Qty	Amount
1	Amrthottaram Kashaayam		10.0	110.0	1	110.00
2	Consultation Fee		0.0	200.0	1	200.00

PAYMENT DETAILS

TOTAL 310.0
GST 11.0
TOTAL (incl. GST) 321.0
PAYMENT METHOD e-BANKING
AMOUNT PAID 321.0
BALANCE DUE 0.00
PAYMENT BANK Bank of Australia, Westside 1234
PAYMENT ACCOUNT 123456789

PAID