

Ayurarogya Pty Ltd Your healing space for better living

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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