

TAX INVOICE

INVOICE TO Vasudevan, Suraj
INVOICE # SJVN20220704-093911
INVOICE DATE 2022-07-04
ABN 27 660 465 878

BILLING INFO

#	Item	Description	GST	Rate	Qty	Amount
1	Consultation Fee			80.0		80.0
2	Ashtachoornam	indigestion	12.5	25.0	4	100.0
3	Musthaarishtam		10.0	100.0	1	100.0

PAYMENT DETAILS

TOTAL A\$ 280.0
GST A\$ 22.5
TOTAL (incl. GST) A\$ 302.5
PAYMENT DUE DATE 04-07-2022
PAYMENT METHOD CARD
AMOUNT PAID A\$ 302.5
BALANCE DUE A\$ 0.00
PAYMENT BANK Bank of Australia, Westside 1234
PAYMENT ACCOUNT 123456789

PAID