**Ayurarogya** your healing space for better living

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INVOICE TO Zacharias, Smith INVOICE # SHZS20220625-193034

INVOICE DATE 2022-06-25 2022-06-25 DUE DATE NET 30 TERMS

## BILLING INFO

#	Item	Description	GST	Rate	Qty	Amount
1	Amruthotharam Kashaayam (200 mL)		12.5	80.0	2	160.00
2	Ashwagandha Tab.		12.5	15.45	3	46.35
3	Musthanol (150 mL)		12.5	75.99	3	227.97
4	Rituranjini Syrup		12.5	95.0	1	95.00
5	Balaarishtam (100 mL)		12.5	105.0	2	210.00
6	Consultation Fee		0.0	200.0	1	200.00

## PAYMENT DETAILS

TOTAL 939.32 GST 92.42 TOTAL (incl. GST) 1031.74 PAYMENT METHOD CARD AMOUNT PAID 1032.0 -0.26 BALANCE DUE

Bank of Australia, Westside 1234 PAYMENT BANK

PAYMENT ACCOUNT 123456789

## PAID