

TAX INVOICE

INVOICE TO Vasudevan, Suraj  
INVOICE # SJVN20220704-094111  
INVOICE DATE 2022-07-04  
ABN 27 660 465 878

BILLING INFO

#	Item	Description	Rate	Qty	Amount
1	Consultation Fee		80.0		80.0
2	Ashtachoornam	indigestion,	25.0	4	100.0
3	Musthaarishtam	appetite stimul	100.0	1	100.0

PAYMENT DETAILS

TOTAL A\$ 280.0  
PAYMENT DUE DATE 04-07-2022  
PAYMENT METHOD CARD  
AMOUNT PAID A\$ 280.0  
BALANCE DUE A\$ 0.00  
PAYMENT BANK Bank of Australia, Westside 1234  
PAYMENT ACCOUNT 123456789

**PAID**