

TAX INVOICE

INVOICE TO Vasudevan, Suraj
INVOICE # SJVN20220702-210123
INVOICE DATE 2022-07-02

BILLING INFO

#	Item	Description	GST	Rate	Qty	Amount
1	Consultation Fee			90.0		90.0
2	Musthaarishtam		10.0	25.0	4	100.0

PAYMENT DETAILS

TOTAL A\$ 190.0
GST A\$ 10.0
TOTAL (incl. GST) A\$ 200.0
PAYMENT METHOD CARD
AMOUNT PAID A\$ 200.0
BALANCE DUE A\$ 0.00
PAYMENT BANK Bank of Australia, Westside 1234
PAYMENT ACCOUNT 123456789

PAID