

TAX INVOICE

INVOICE TO Vasudevan, Sreeja
INVOICE # SAVN20220728
INVOICE DATE 2022-07-28
ABN 27 660 465 878

BILLING INFO

#	Item	Description	GST	Rate	Qty	Amount
1	Consultation Fee			90.0		90.0
2	Ashtachoornam	indigestion,	10.0	25.0	4	100.0
3	Musthanol	appetite stimul.	12.5	100.0	1	100.0

PAYMENT DETAILS

TOTAL A\$ 290.0
GST A\$ 22.5
TOTAL (incl. GST) A\$ 312.5
PAYMENT DUE DATE 2022-07-28
PAYMENT METHOD CARD
AMOUNT PAID A\$ 0.0
BALANCE DUE A\$ 312.50
PAYMENT BANK Bank of Australia, Westside 1234
PAYMENT ACCOUNT 123456789