

TAX INVOICE

INVOICE TO Vasudevan, Suraj
INVOICE # SJVN20220702-191934
INVOICE DATE 2022-07-02

BILLING INFO

#	Item	Description	GST	Rate	Qty	Amount
1	Consultation Fee		NA	90.0	1	90.00
2	Ashtachoornam	indigestion,	10.0	25.0	4	100.00

PAYMENT DETAILS

TOTAL 190.0
GST 10.0
TOTAL (incl. GST) 200.0
PAYMENT METHOD e-BANKING
AMOUNT PAID 200.0
BALANCE DUE 0.00
PAYMENT BANK Bank of Australia, Westside 1234
PAYMENT ACCOUNT 123456789

PAID