

Ayurarogya Pty Ltd Your healing space for better living

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TAX INVOICE

INVOICE TO Arimabara, Vi

INVOICE # VIAA20220703-102538

INVOICE DATE 2022-07-03

BILLING INFO

#	Item	Description	GST	Rate	Qty	Amount
1	Consultation Fee			90.0		90.0

PAYMENT DETAILS

TOTAL A\$ 90.0 A\$ 0.0 GST A\$ 90.0 TOTAL (incl. GST) PAYMENT METHOD CARD A\$ 0.0 AMOUNT PAID A\$ 90.00 BALANCE DUE

PAYMENT BANK Bank of Australia, Westside 1234

PAYMENT ACCOUNT 123456789