

TAX INVOICE

Jack Gray

Invoice Date
08 May 2025

Account Number

Mudita Clinic
9 Rebecca Pl
TURA BEACH NSW 2548
AUSTRALIA

Invoice Number
INV-0168

Reference

ABN
34 407 530 196

Description	Quantity	Unit Price	GST	Amount AUD
8, Yoga Classes - Term Enrolment (10 classes)	1.00	250.00	No GST	250.00
Subtotal				250.00
Total No GST				0.00
Invoice Total AUD				250.00
Total Net Payments AUD				0.00
Amount Due AUD				250.00

Due Date: 14 May 2025

PAYMENT ADVICE

To: Mudita Clinic
9 Rebecca Pl
TURA BEACH NSW 2548
AUSTRALIA

Customer Jack Gray

Invoice Number INV-0168

Amount Due 250.00

Due Date 14 May 2025

Amount Enclosed

Enter the amount you are paying above