

TAX INVOICE

Invoice No: 1678943531624

Paid amount: \$100.00

Issue Date: 16/03/2023

Billed to:

jing chen

jing+invoice@xoda.com

0488888888

SL NO.	DATE	PARTICULARS	PRICE	QTY	AMOUNT	STATUS
1	18/07/2022	pack - Test Pack 3	100	1	100.00	paid

Total (GST Inc)

\$100.00

With warm regards,

Madhavi's Gym Sydney

ABN: 32131731381

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Phone: 041338634



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