## Tax Invoice



Summary

 Payment Date:
 9/10/2024
 ABN: 57 195 873 179

 Total Value:
 \$117.43
 UNSW Sydney

 Payment Processed:
 \$117.43
 NSW 2052, Australia

 Payment Flocessed.
 \$117.43

 Payment/Invoice No:
 3283223

 Bank Auth:
 NAB 328879

 Ref Number:
 WSC022089

Receipt Description	Quantity	Unit Amount	Amount
Student Fees Student Name: Ursh Kharbanda	1	\$117.00	\$117.00
Card Surcharge Fee	1	\$0.43	\$0.43
Total			\$117.43