



TAX INVOICE

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BILL TO:
Zadok KIPKEMOI
ugztech@gmail.com

Invoice Number: 28764
Invoice Date: May 22, 2025
Payment Due: June 22, 2025
Amount Due (AUD): \$1200.00

Items	Price	Amount
CHC33021 - Certificate III in Individual Support (Ageing and Disability)	\$1200.00	\$1200.00

Total: \$1200.00
Amount Paid (AUD): \$350.00
Amount Due (AUD): \$850.00

Notes / Terms
Banking Details:
Account Name: Education Group Australia
BSB: 062320
Account Number: 11059035
Upon payment, customer agrees to ITEC terms and conditions