

Receipt number	200049400617	Date (AEST)	02.07.2025
ImmiAccount Name	SAINI,JATIN		
	BP no: 1034705604	Email: shivcolonygalino.8@gmail.com	
Total Due	25.35 AUD		
Payment Received	25.35 AUD		
Balance Due	0.00 AUD		
Details	<b>Product and Description</b>		
	<b>Qty</b>		
	<b>Amount (AUD)</b>		
	<b>Reference No: SKHGUMAJJX</b>		
	60072 Pre-Visa Registration - Work and Holiday		
	1		
	25.00		
	<b>Sub total for FTRN 9038984447</b>		
	<b>25.00</b>		
	Credit Card/PayPal Surcharge		
	0.35		
	<b>Total Due (AUD)</b>		
	<b>25.35</b>		
<b>Payment Details</b>			
Card Holder Name:SHRESTH SHARMA			
Card Payment VC - 462239*****938 ( 200049400617 )			
25.35			
Response : 0 - Approved			
AuthCode : 518323779487			
Order ID : 51007227793			
Merch ID : DICCOM03			
<b>Payment total (AUD)</b>			
<b>25.35</b>			
Comments	ORIGINAL RECEIPT		