



Bansal Education Group

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TAX INVOICE

Invoice To:

Gills College Australia Pty Ltd

10/14 Edgeworth David Ave

Hornsby , NSW

Australia

Invoice No:

2023/07/974

Invoice Date:

11-07-2023

Total Due (in AUD)

\$1000

Due Date

11-07-2023

Client Details	Description	Fee	Commission	Tax Amount	Total(incl. Tax)
Name: Dilawar Singh Client ID: DILA230121444 DOB: 22-11-2001 Product: Certificate III in Light Vehicle Mechanical Technology id: #21444 Hoppers Crossing Gills College Australia Pty Ltd Head Office	Tuition Fee	\$1000	\$350	\$35	\$615
	Total (in AUD):	\$1000	\$350	\$35	\$615

Payment Details
No payment details found.

Payment Received	
10-07-2023	\$1000
Total in (AUD)	\$1000

You can either pay by credit card, or alternatively can transfer the funds to the following account: Name: Bansal Education Group BSB : 013132 ACC : 472296444 Ref : invoice number