

# TAX INVOICE



03 9361 0051

16c 77-79 Ashley St

ABN 123456789

Date : 14/05/2024

Due Date : 14/05/2024

Name : Jin Seo

Grade : TT6

Student ID : 12400001

Invoice No : 111200001

Title	Period/Date	Fee (Incl.GST)		Discount	Subtotal (Incl.GST)
		Weeks (Qty)	Weekly Fee (Unit price)		
Class [11] TT6 Online		10	50.00	0	500.00
* Other Information : new					

FINAL TOTAL \$ 500.00

FEE PAID \$ - 500.00

BALANCE \$ PAID IN FULL

**Note :**

1. Total payment dute in 14 days
2. Please make payment to the following account
3. Please use the invoice number as the reference when making payment
4. If you have any questions about this invoice, please contact Jin Seo on 03 9361 0051