

## INVOICE

Auz Training  
ABN: 74 615 207 237  
Level 1/118 King William Street, Adelaide 5000  
M: 0468 449 468

**To: testest**  
Email: tes@gmail.com  
M: sett

Invoice No: INV\_67d98b8139f93  
Date: 2025-Mar-Tue 15:03:33

**Course Name: ttest**

Item Description	Amount
Course Fees	\$334
Pending Amount	\$334
Amount Paid	\$3434
Amount Due	\$3434

*Additional Notes:*

*The down payment of \$700 has been paid during enrolment on 13th March 2025.*

*The remaining instalments need to be paid as follows:*

*\$400 by 27th March 2025*

*\$400 by 10th April 2025*

*\$349 by 24th April 2025.*

Total amount has to be paid within the duration of Theoretical part.  
If not paid by the due date, additional charges will be applicable.  
A mandatory online Orientation session has been booked for you.

You can attend the Orientation session on the date mentioned below:

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The Zoom link for Online Orientation has been emailed to you and you are expected to come online on Friday by 3 PM and be there for 2 hours with the video on.

14th March 2025 (Friday) from 3 PM to 5 PM.

**In case Payment is not done, please find the below details to make payment:**

**Account Name: Auz Training College Pty Ltd**

**BSB: 065000**

**Acc. No. 1255 8010**