
INVOICE

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

To:
Email:
M:

Invoice No: INV_695a8ee2695e9
Date: 2026-Jan-04 16:01:38

Course Name:

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

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:

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