

INVOICE

Auz Training

ABN: 74 615 207 237

Level 1/118 King William Street, Adelaide 5000

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To: Renjith Mathew Email: renjithcmf@gmail.com

M: 0425837589

Invoice No: 11905

Date: 13/03/2025 12:09:01

Course Name: Certificate III in Individual Support (Ageing & Disability)

Item Description	Amount
Course Fees	\$1849
Pending Amount	\$1849
Amount Paid	\$700
Amount Due	\$1149

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