

ABN: 33380054835

## Tax Invoice/Receipt

200042032939 Date 30.05.2024 Receipt number HAN.Jaime ImmiAccount Name BP no: 1030183834 Email: jaimehanhx@gmail.com **Total Due** 719.94 AUD Payment Received 719.94 AUD **Balance Due** 0.00 AUD **Product and Description** Qty Amount (AUD) **Details** Reference No: EGP2WM2OA1 Main Applicant: Hui Xin Jaime Han (26.05.2002) 5135 TU500 Student Non-Award Sector 1 710.00 Sub total for FTRN 9032350404 710.00 Credit Card/PayPal Surcharge 9.94 Please note that a subsequent temporary application charge may apply to Hui Xin Jaime Han. If they are liable, further processing, including the grant of a bridging visa, will not occur until this is paid. The department will be in contact to advise if further charges apply. 719.94 **Total Due (AUD) Payment Details** Card Holder Name: HUI XIN JAIME Han Card Payment MC - 526471\*\*\*\*\*\*724 ( 200042032938 ) 719.94 AuthCode: Merch ID: Response 415117191056 0 - Approved Order ID 11002442811 DICCOM03 719.94 Payment total (AUD)

Comments

**ORIGINAL RECEIPT** 

PLEASE NOTE: Price could not be determined with absolute certainty. You may be asked to make additional payment at a later time.

<sup>\*</sup> GST applies to this item and is equal to 1/11th of the total charged for this item. If a credit card surcharge applies then the GST component of the surcharge is also 1/11th. For fees and charges information, refer to www.homeaffairs.gov.au/Trav/Visa/Fees Department of Home Affairs, PO Box 25, Belconnen, ACT 2616 Telephone 131881