



Tax Invoice/Receipt

Receipt number	200052999969	Date	04.01.2026																																							
ImmiAccount Name	NASIMI,Nasrin BP no: 1023960106	Email: jessymark37@gmail.com																																								
Total Due			202.80 AUD																																							
Payment Received			202.80 AUD																																							
Balance Due			0.00 AUD																																							
Details	<table border="1"><thead><tr><th>Product and Description</th><th>Qty</th><th>Amount (AUD)</th></tr></thead><tbody><tr><td>Reference No: EGPATIHFI</td><td></td><td></td></tr><tr><td>Main Applicant: Nasrin Nasimi (24.09.1968)</td><td></td><td></td></tr><tr><td>6101 FA600 Visitor/Tourist outside Australia</td><td>1</td><td>200.00</td></tr><tr><td>Sub total for FTRN 9042376968</td><td></td><td>200.00</td></tr><tr><td>Credit Card/PayPal Surcharge</td><td></td><td>2.80</td></tr><tr><td>Total Due (AUD)</td><td></td><td>202.80</td></tr><tr><td>Payment Details</td><td></td><td></td></tr><tr><td>Card Holder Name:NASRIN KALBALI NASIMI</td><td></td><td></td></tr><tr><td>Card Payment VC - 457925*****218 (200052999969)</td><td></td><td>202.80</td></tr><tr><td>Response : 0 - Approved</td><td>AuthCode :</td><td>102396010620260104080915</td></tr><tr><td>Order ID : SP101990137051</td><td>Merch ID :</td><td>HOMEAFF201</td></tr><tr><td>Payment total (AUD)</td><td></td><td>202.80</td></tr></tbody></table>	Product and Description	Qty	Amount (AUD)	Reference No: EGPATIHFI			Main Applicant: Nasrin Nasimi (24.09.1968)			6101 FA600 Visitor/Tourist outside Australia	1	200.00	Sub total for FTRN 9042376968		200.00	Credit Card/PayPal Surcharge		2.80	Total Due (AUD)		202.80	Payment Details			Card Holder Name:NASRIN KALBALI NASIMI			Card Payment VC - 457925*****218 (200052999969)		202.80	Response : 0 - Approved	AuthCode :	102396010620260104080915	Order ID : SP101990137051	Merch ID :	HOMEAFF201	Payment total (AUD)		202.80		
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Comments

ORIGINAL RECEIPT