



Tax Invoice/Receipt

Receipt number	200005700163	Date (AEST)	16.03.2015
ImmiAccount Name	Morisawa, Yuriko BP no: 1005135096 Email: yuri_t.13@softbank.ne.jp		
Total Due	424.54 AUD		
Payment Received	424.54 AUD		
Balance Due	0.00 AUD		
Details	Product and Description		
	Reference No: EGO86ZJ92E		
	Main Applicant: Yuriko Morisawa (17.02.1991)		
	4214 TZ417 Working Holiday VAC1	1	420.00
	Sub total for FTRN 94882932		420.00
	Credit Card Surcharge		4.54
	Total Due (AUD)		424.54
	Payment Details		
	Card Holder Name: YURIKO MORISAWA		
	Card Payment VC - 498001*****121 (200005700163)		424.54
Response : 0 - Approved AuthCode : 002987			
Order ID: 790964 Merch ID : DICCOM03			
Payment total (AUD)			424.54
Comments	ORIGINAL RECEIPT		

For fees and charges information, refer to www.immi.gov.au/fees-charges/
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