



# Tax Invoice/Receipt

Receipt number	200051881195	Date (AEST)	01.11.2025																		
ImmiAccount Name	GANDLA,Nikhil Suraj BP no: 1034623355	Email:	nikhilsuraj15@gmail.com																		
Total Due			25.35 AUD																		
Payment Received			25.35 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><b>Reference No: K5NGWWKIRR</b></td><td></td><td></td></tr> <tr> <td>60073 Pre-Visa Registration - MATES</td><td>1</td><td>25.00</td></tr> <tr> <td><b>Sub total for FTRN 9041259047</b></td><td></td><td><b>25.00</b></td></tr> <tr> <td>Credit Card/PayPal Surcharge</td><td></td><td>0.35</td></tr> <tr> <td><b>Total Due (AUD)</b></td><td></td><td><b>25.35</b></td></tr> </tbody> </table>	Product and Description	Qty	Amount (AUD)	<b>Reference No: K5NGWWKIRR</b>			60073 Pre-Visa Registration - MATES	1	25.00	<b>Sub total for FTRN 9041259047</b>		<b>25.00</b>	Credit Card/PayPal Surcharge		0.35	<b>Total Due (AUD)</b>		<b>25.35</b>		
Product and Description	Qty	Amount (AUD)																			
<b>Reference No: K5NGWWKIRR</b>																					
60073 Pre-Visa Registration - MATES	1	25.00																			
<b>Sub total for FTRN 9041259047</b>		<b>25.00</b>																			
Credit Card/PayPal Surcharge		0.35																			
<b>Total Due (AUD)</b>		<b>25.35</b>																			
	<table border="1"> <thead> <tr> <th colspan="2">Payment Details</th></tr> </thead> <tbody> <tr> <td>Card Holder Name:GANDLA NIKHILSURAJ</td><td></td></tr> <tr> <td>Card Payment VC - 435584*****974 ( 200051881195 )</td><td>25.35</td></tr> <tr> <td>Response : 0 - Approved</td><td>AuthCode : 530515202308</td></tr> <tr> <td>Order ID : 11005051480</td><td>Merch ID : DICCOM03</td></tr> </tbody> </table>	Payment Details		Card Holder Name:GANDLA NIKHILSURAJ		Card Payment VC - 435584*****974 ( 200051881195 )	25.35	Response : 0 - Approved	AuthCode : 530515202308	Order ID : 11005051480	Merch ID : DICCOM03										
Payment Details																					
Card Holder Name:GANDLA NIKHILSURAJ																					
Card Payment VC - 435584*****974 ( 200051881195 )	25.35																				
Response : 0 - Approved	AuthCode : 530515202308																				
Order ID : 11005051480	Merch ID : DICCOM03																				
	<table border="1"> <thead> <tr> <th>Payment total (AUD)</th><th>25.35</th></tr> </thead> </table>	Payment total (AUD)	25.35																		
Payment total (AUD)	25.35																				

To facilitate and encourage feedback from our members, we have created a new feature on our website called "Comments".