



Sankha Cooray Bulathsinhalage  
360 Pasir Panjang Road  
Queenstown SG0 118699  
SINGAPORE  
sankha@ahlab.org

PO Box 25, Belconnen, ACT 2616  
Web: [www.homeaffairs.gov.au](http://www.homeaffairs.gov.au)  
Phone: 131881

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Invoice Date	07.04.2023
Invoice Number	9025844191
Invoice Amount	0.00 AUD

Office Use	
Business Partner	1025629775
Reference No:	EGOX4FDXNE
Issuing Office	E-business

#### Invoice Details

Item	Description	Qty	Unit Price(AUD)	Net Price(AUD)	Discount (AUD)	Tax (AUD)	Total Price(AUD)
1	Main Applicant: Sankha Cooray Bulathsinhalage TX771 Transit - VAC1	1	0.00	0.00	0.00	0.00	0.00
Total Due(AUD)				0.00	0.00	0.00	0.00

Payment is not required.