

@ studentsupport@lumifylearn.edu.au

☎ 1800 936 230

Tax Invoice

Recipient

The Trustee for Chopra Trust
Ankit Chopra

Due Date: **24/05/24**
Invoice No: **INV006543**
Invoice Date: 17/05/24
Order No:
Date Paid: No Payments

Description	Amount (Ex GST)	Total Amount
Enrolment for Ankit Chopra - Cloud Computing Certified Professional	\$3,850.00	\$3,850.00
	GST	\$0.00
	Total	\$3,850.00
If paying via Bank Transfer, please send a remittance advice to studentsupport@lumifylearn.edu.au	Amount Paid	\$0.00
A copy of this invoice will be provided to the Digital Jobs for Manufacturing program team for payment. The program will pay the funds to your business, and your business is required to pay the funds to our organisation directly	Balance Due	\$3,850.00

Payment Methods

This invoice is also a receipt when paid in full. Payment terms are strictly 7 days from the invoice date and in the case of a course, prior to the commencement, whichever is the sooner. Invoice submitted by bank account/bank transfer can take up to 5 business days to be received. Lumify Learn will proceed with enrolments after this payment has been received.

Please note: credit cards attract a surcharge - Mastercard / Visa 1.87% - AMEX 2.64% + \$1.54 Direct Debit Fee

Payment can be made by one of two methods:

1. [Secure online payment via Credit Card](#)

2. Direct Debit to the following Account:

Bank Name	HSBC
Account Name	Lumify Learn Pty Ltd
BSB	342 011
Account No	688934 001