

ABN: 33380054835

Tax Invoice/Receipt

200024691807 Date 23.01.2020 Receipt number SHARMA, SANDEEP ImmiAccount Name BP no: 1020442365 Email: sandeepsharma69545@gmail.com **Total Due** 146.91 AUD Payment Received 146.91 AUD 0.00 AUD **Balance Due Product and Description** Qty Amount (AUD) **Details Reference No: EGOP422VFT** Main Applicant: SANDEEP SHARMA (06.05.1979) 6101 FA600 Visitor/Tourist outside Australia 1 145.00 **Sub total for FTRN 9016819530** 145.00 Credit Card/PayPal Surcharge 1.91 Total Due (AUD) 146.91 **Payment Details** Card Holder Name: ANURADHA Card Payment MC - 537652******006 (200024691806) 146.91 0 - Approved 2072009378 AuthCode: Merch ID: Response 002316497477 Order ID DICCOM03 146.91 Payment total (AUD)

Comments

ORIGINAL RECEIPT

^{*} GST applies to this item and is equal to 1/11th of the total charged for this item. If a credit card surcharge applies then the GST component of the surcharge is also 1/11th.