

ABN: 33380054835

## Tax Invoice/Receipt

200037349275 Date 03.10.2024 Receipt number SINGH, Vikramjeet ImmiAccount Name Email: Consultancytrackers@gmail.com BP no: 1021232301 **Total Due** 192.66 AUD Payment Received 192.66 AUD 0.00 AUD **Balance Due Product and Description** Qty Amount (AUD) **Details** Main Applicant: Jaskaran Singh (21.08.2003) 6101 FA600 Visitor/Tourist outside Australia 1 190.00 Sub total for FTRN 90 190.00 Credit Card/PayPal Surcharge 2.66 **Total Due (AUD)** 192.66 **Payment Details** Card Holder Name: Vikramjeetv Singh Card Payment VC - 456462\*\*\*\*\*791 ( 200037349275 ) 192.66 Response Order ID AuthCode: Merch ID: 0 - Approved 324108137647 11001186040 DICCOM03 192.66 Payment total (AUD)

Comments

**ORIGINAL RECEIPT** 

<sup>\*</sup> 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.