



Tax Invoice/Receipt

Receipt number	200010226660	Date	27.11.2016
ImmiAccount Name	QURESHI,umair BP no: 1009093776 Email: umair.arif3@gmail.com		
Total Due	1,484.41 AUD		
Payment Received	1,484.41 AUD		
Balance Due	0.00 AUD		
Details	Product and Description		
	Qty		
	Amount (AUD)		
	Reference No: EGOD3THVWI		
	Main Applicant: umair arif qureshi (30.07.1990)		
	4471	VC485 Temporary Graduate VAC1	1
	Sub total for FTRN 9002908841		1,470.00
	Credit Card/PayPal Surcharge		14.41
	Total Due (AUD)		1,484.41
	Payment Details		
Card Holder Name: umair qureshi			
Card Payment MC - 521729*****648 (200010226659)			
Response : 0 - Approved AuthCode : 190220			
Order ID: 1932739 Merch ID : DICCOM03			
Payment total (AUD)			1,484.41
Comments	ORIGINAL RECEIPT		

PLEASE NOTE: Price could not be determined with absolute certainty. You may be asked to make additional payment at a later time.

* 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.

For fees and charges information, refer to **www.border.gov.au/Trav/Visa/Fees**

Department of Immigration and Border Protection, PO Box 25, Belconnen, ACT 2616 Telephone 131881

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