

ABN: 33380054835

Tax Invoice/Receipt

200024272718 Date 20.12.2019 Receipt number KAWAJIRI.DAIKI ImmiAccount Name BP no: 1020110063 Email: daiki.kawajiri@icloud.com **Total Due** 491.40 AUD Payment Received 491.40 AUD 0.00 AUD **Balance Due Product and Description** Qty Amount (AUD) **Details** Reference No: EGOOPR8JHC Main Applicant: DAIKI KAWAJIRI (11.06.1991) 4214 TZ417 Working Holiday VAC1 1 485.00 **Sub total for FTRN 9016386412** 485.00 Credit Card/PayPal Surcharge 6.40 Total Due (AUD) 491.40 **Payment Details** Card Holder Name: DAIKI KAWAJIRI Card Payment VC - 429769******828 (200024272718) 491.40 AuthCode: Merch ID: Response 0 - Approved 935419063245 Order ID DICCOM03 491.40 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.