

Receipt number	200024272718	Date	20.12.2019	
ImmiAccount Name	KAWAJIRI,DAIKI BP no: 1020110063 Email: daiki.kawajiri@icloud.com			
Total Due	491.40 AUD			
Payment Received	491.40 AUD			
Balance Due	0.00 AUD			
Details	Product and Description		Qty	Amount (AUD)
	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)			
Response : 0 - Approved AuthCode : 935419063245				
Order ID : 2071761710 Merch ID : DICCOM03				
</				