



Tax Invoice/Receipt

Receipt number	200026042952	Date	11.08.2020
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ImmiAccount Name	KENJO, TAKAYA BP no: 1017008959 Email: tyd_lav15@icloud.com		
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Total Due		491.79 AUD
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Payment Received		491.79 AUD
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Balance Due		0.00 AUD
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Product and Description	Qty	Amount (AUD)
Reference No: EGOQ4CNNEP		
Main Applicant: TAKAYA KENJO (15.02.1998)		
4480 TZ417 Working Holiday - Extension	1	485.00
Sub total for FTRN 9017949481		485.00
Credit Card/PayPal Surcharge		6.79
Total Due (AUD)		491.79

Payment Details	
Card Holder Name: TAKAYA KENJO	
Card Payment VC - 462239*****099 (200026042952)	491.79
Response : 0 - Approved	AuthCode : 022417507516
Order ID : 30000160322	Merch ID : DICCOM03
Payment total (AUD)	491.79

Comments	ORIGINAL RECEIPT
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* 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.