



Tax Invoice/Receipt

Receipt number	200019053148	Date	22.12.2018
ImmiAccount Name	BURLAKOTI, Kabindra BP no: 1015183498 Email: kabindra@sumiretours.com		
Total Due			141.85 AUD
Payment Received			141.85 AUD
Balance Due			0.00 AUD
Details	Product and Description	Qty	Amount (AUD)
	Reference No: EGOKMG9PQN Main Applicant: Ganesh Sharma (13.10.1990) 6101 FA600 Visitor/Tourist outside Australia 1 140.00 Sub total for FTRN 9011565641 140.00 Credit Card/PayPal Surcharge 1.85 Total Due (AUD) 141.85		
	Payment Details Card Holder Name: GANESH SHARMA Card Payment VC - 413545*****384 (200019053147) 141.85 Response : 0 - Approved AuthCode : 835621348675 Order ID : 2090898879 Merch ID : DICCOM03		
	Payment total (AUD)	141.85	
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.