



# Bansal Education Group

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## TAX INVOICE

### Invoice To:

**vipul\_final\_test**

House no 21 First Floor  
Shahjahanpur , Uttar Pradesh  
India

Invoice No:

2023/12/1267

Invoice Date:

29-12-2023

**Total Due (in AUD)**

**\$3500**

**Due Date**

**29-12-2023**

Client Details	Description	Fee	Commission (Incl. GST)	Bonus (Incl. GST)	Total Commission (Incl. GST)	Payable to College
<b>Name:</b> vipul kumar <b>Client ID:</b> VIPU231230109 <b>DOB:</b> 30-11--0001 <b>Product:</b> vipul_test_product id: #30109 test address vipul_final_test Head Office	Tution Fee	\$1000	\$330	\$200	\$530	\$470
	Tution Fee2	\$2000	\$220	\$300	\$520	\$1480
	Application Fee	\$500	\$0	\$0	\$0	\$500
	<b>Total (in AUD):</b>	<b>\$3500</b>	<b>\$550</b>	<b>\$500</b>	<b>\$1050</b>	<b>\$2450</b>

### Payment Details

No payment details found.

### Payment Received

29-12-2023

**\$3500**

**Total in (AUD)**

**\$3500**

You can either pay by credit card, or alternatively can transfer the funds to the following account: Name: Bansal Education Group BSB : 013132 ACC : 472296444 Ref : invoice number