



Name Magnus Maclean

## TAX INVOICE

GST Number: 051-493-540

Invoice Number	FM-7812
Date	13th April 2021
Due Date	26th April 2021

Description	Amount (tax inclusive)
April Holiday Programme WEEK 2, 9am - 1pm (x2) Wednesday, 28th Apr, Apr Hol Wk 2 Thursday, 29th Apr, Apr Hol Wk 2	\$94.00

## PAYMENTS

Payment Date	Method	Note/Reference	Amount
13/04/2021	Credit Card		\$94.00

Paid	\$94.00
<b>Outstanding</b>	<b>\$0.00</b>

*Thank you, this fee has been paid in full.*