

# Tax Invoice

A.B.N.: 96 003 720 483

A.C.N.: 003 720 483

Invoice #: 00052664

Date: 9/09/2019

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Bill To:

Heather Lynette Sheppard  
rshep1@bigpond.com

Description	Terms:	Net	Amount	Code
Fee for self-paced PLUS of TAE40116 CERT IV in Training and Assessment (Mel) Commence date 07/10/2019			\$1,450.00	FRE

COMMENT	CODE	RATE	GST	SALE AMOUNT	GST:	\$0.00
	GST	10%	\$0.00	\$0.00	Total Inc GST:	\$1,450.00
	FRE	0%	\$0.00	\$1,450.00	Amount Paid:	\$1,450.00
					Balance Due:	\$0.00

For EFT Payments Our Bank Details:  
A/C Name: HBA Learning Centres Pty Ltd  
BSB: 012-281 A/C: 3534-45582  
Bank: ANZ  
Bank Address: 27 Knox St, Double Bay NSW 2028 AU  
Swift Code: ANZBAU3M

*Please quote the invoice number on all banking transactions, this will help us allocate your payment correctly.*

## HBA Learning Centres Pty Ltd

ABN 96 003 720 483 118 Walker Street, North Sydney NSW 2060

National Phone: 1300 721 503 Phone: (02) 8588 4600 Fax: (02) 89209244 Website: [www.hba.edu.au](http://www.hba.edu.au)  
Kogarah Hobart North Sydney Gold Coast Melbourne Brisbane Wollongong Canberra  
Parramatta Cairns Newcastle Darwin Adelaide Perth Albury Dubbo