

TAX INVOICE

Full Spectrum Education
The Greenhouse
Lvl 4, 97 Boundary Street
West End QLD 4101
Australia



FULL SPECTRUM
EDUCATION

Burpengary State Secondary College Re: [REDACTED]
196 Pitt Road
Burpengary QLD 4505
Australia

Invoice Number INV-1172316
Date 20/02/2025
Due Date 03/03/2025
Amount Due \$10,956.00

Reference

Upfront invoice 5 weeks 24 hours per week Term 1 2025 weeks
6-10

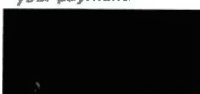
Service	Description	Duration	Hourly Rate	Total
Upfront Package - Special Consideration (Burpengary SSC Re: [REDACTED])	Week 6 Monday, 6hours Tuesday, 12hours Wednesday, 6hours	24	83.00	1,992.00
Upfront Package - Special Consideration (Burpengary SSC Re: [REDACTED])	Week 7 Monday, 6hours Tuesday, 12hours Wednesday, 6hours	24	83.00	1,992.00
Upfront Package - Special Consideration (Burpengary SSC Re: [REDACTED])	Week 8 Monday, 6hours Tuesday, 12hours Wednesday, 6hours	24	83.00	1,992.00
Upfront Package - Special Consideration (Burpengary SSC Re: [REDACTED])	Week 9 Monday, 6hours Tuesday, 12hours Wednesday, 6hours	24	83.00	1,992.00
Upfront Package - Special Consideration (Burpengary SSC Re: [REDACTED])	Week 10 Monday, 6hours Tuesday, 12hours Wednesday, 6hours	24	83.00	1,992.00

To pay by credit card please use the PAY NOW button on this invoice.

Subtotal \$9,960.00
GST (10.0%) \$996.00
Total \$10,956.00

If you wish to direct deposit please use the below details and advise us of your payment:

Amount Due \$10,956.00



Invoices will be processed from 9am on the due date using the credit card on file; if payment has not been received beforehand. Declined credit cards or late payments will attract an instant \$25 administration charge. To avoid this fee, please ensure you have the funds available before 9am on the due date.

Please send remittance to accounts@fsedu.com.au

Queensland Legislative Assembly	
Number: 5825T 1548	
 14 OCT 2025	Tabled <input checked="" type="checkbox"/>
MP: Hon. Lucy Bregal	By Leave <input type="checkbox"/>
Clerk's Signature: 	