

TAX INVOICE

Full Spectrum Group
5/14 Banfield Street
Chermside QLD 4032
Australia



FULL SPECTRUM
GROUP

West End SS [REDACTED]
24 Vulture Street
West End QLD 4101
Australia

Invoice Number INV-1172482
Date 24/02/2025
Due Date 13/06/2025
Amount Due \$10,956.00

Reference

Term 3 program package covering weeks 1 to 10

Service	Description	Duration	Hourly Rate	Total
Upfront Package - Special Consideration [REDACTED]	Term 3 package covering weeks 1 to 10 inclusive of Term 3 QLD starting week of 14/07/25 12 hours per week delivered as two 6 hour days	120	83.00	9 960.00

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

Full Spectrum Tutoring PTY LTD trading as Full Spectrum Education
ABN: 91 620 100 432

Queensland Legislative Assembly	
Number: <u>5825T 1549</u>	
 14 OCT 2025	Tabled <input checked="" type="checkbox"/> By Leave <input type="checkbox"/>
MP: <u>Hon Loughran</u>	
Clerk's Signature: <u>[Signature]</u>	