Understanding your Invoice

TAX INVOICE

Junior Discoverers
ABN: 10000000000
100 Pinelands Road,
Sunnybank Hills, QLD 4109
juniordiscoverers@mailinator.com
0731151523

HENDRIX MOZIAH

INVOICE NUMBER	INV10912
ISSUE DATE	16 Dec 2025
PAYMENT METHOD	Direct Debit
INVOICE FROM DATE	12 Jan 2026
INVOICE TO DATE	18 Jan 2026

Invoice from & to dates

This invoi

Gerald

- **Total Account balance**
- **Date & Amount of payment to be taken**
- **Payment method**

TOTAL DUE **$215.00 Dr**

Automatic Direct Debit on Due Date
08 Jan 2026

*The amount of **$215.00** will be automatically debited from your bank account on **08 Jan 2026**. Please ensure sufficient funds are available to avoid dishonor fees and service restrictions.*

LAST INVOICE		PAYMENTS & ADJUSTMENTS		CURRENT CHARGES		TOTAL DUE
$215.00Dr	+	$215.00Cr	+	$215.00Dr ($0.00 GST Inc)	=	$215.00Dr

Closing balance of last invoice

Cr/Dr Adjustments for prior invoice

Total current invoice charges

Total remaining account balance

Activated payment methods for your Service

Payment methods

BPAY **Biller Code:** PC_15012
Reference:

Make this payment via internet or phone banking - BPAY.

DIRECT Debit

To setup a direct debit from your bank or credit or debit card account, please go to Xap parent portal or mobile app.

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Date of Booking	Details of booking	Breakdown of Fees/Disc/CCS	Gap to be paid

Date	Description	Booking Fees: Ses. Hrs	Booking Fees: Hrly Fe	Total Fees	Disc. & Govt. Rebate: Disc.	Oth. Sub.	CCS/ACCS	Gap Disc.	Ou ocket: Gap Fees
New Bookings Charges For Period (15 Dec 2025 to 21 Dec 2025)									
15/12/2025	Gerald Moziah Mon - Preschool - E8000103662 (CBC)	12.00	$8.33	$100.00	-	-	$80.71	$19.29	$0 Dr
16/12/2025	Gerald Moziah Tue - Preschool - E8000103662 (CBC)	12.00	$8.33	$100.00	-	-	$80.71	$19.29	$0 Dr
17/12/2025	Gerald Moziah Wed - Preschool - E8000103662 (CBC)	12.00	$8.33	$100.00	-	-	$80.71	$19.29	$0 Dr
Previous Period Booking Fee and Adjustments									
06/10/2025	Gerald Moziah Mon - Preschool - E8000103662 (CBC)	12.00	$8.33	-	-	-	-	$10.83	$10.83 Cr
07/10/2025	Gerald Moziah Tue - Preschool - E8000103662 (CBC)	12.00	$8.33	-	-	-	-	$10.83	$10.83 Cr
24/11/2025	Gerald Moziah Mon - Preschool - E8000103662 (CBC)	12.00	$8.33	-	-	-	$-80.71	$84.27	$3.56 Cr
25/11/2025	Gerald Moziah Tue - Preschool - E8000103662 (CBC)	12.00	$8.33	-	-	-	$-80.71	$42.74	$37.97 Dr
01/12/2025	Gerald Moziah Mon - Preschool - E8000103662 (CBC)	12.00	$8.33	-	-	-	$-80.71	$84.27	$3.56 Cr
02/12/2025	Gerald Moziah Tue - Preschool - E8000103662 (CBC)	12.00	$8.33	-	-	-	$-80.71	$42.74	$37.97 Dr
03/12/2025	Gerald Moziah Wed - Preschool - E8000103662 (CBC)	12.00	$8.33	-	-	-	$-80.71	$30.71	$50.00 Dr
09/12/2025	Gerald Moziah Tue - Preschool - E8000103662 (CBC)	12.00	$8.33	-	-	-	-	$8.31	$8.31 Cr
10/12/2025	Gerald Moziah Wed - Preschool - E8000103662 (CBC)	12.00	$8.33	-	-	-	-	$-8.31	$8.31 Dr
	SubTotal	**144.00**		**$300.00**	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

Adjustments for a prior invoice period

Other misc charges eg. Late pickup, hat purchases

Other charges (Where applicable, charges which attract GST are shown below.

Date	Description	Credit	Debit	GST Inc	Balance

There are no other charges for this invoice.

Current charges = Fee breakdown + Other charges **$97.16 Dr**

Payments or CCS adjustments for prior invoice

Payment & adjustments

Date	Description	Credit	Debit	Balance

There are no payment & adjustments for this invoice.

Payment & adjustments **$0.00 Cr**

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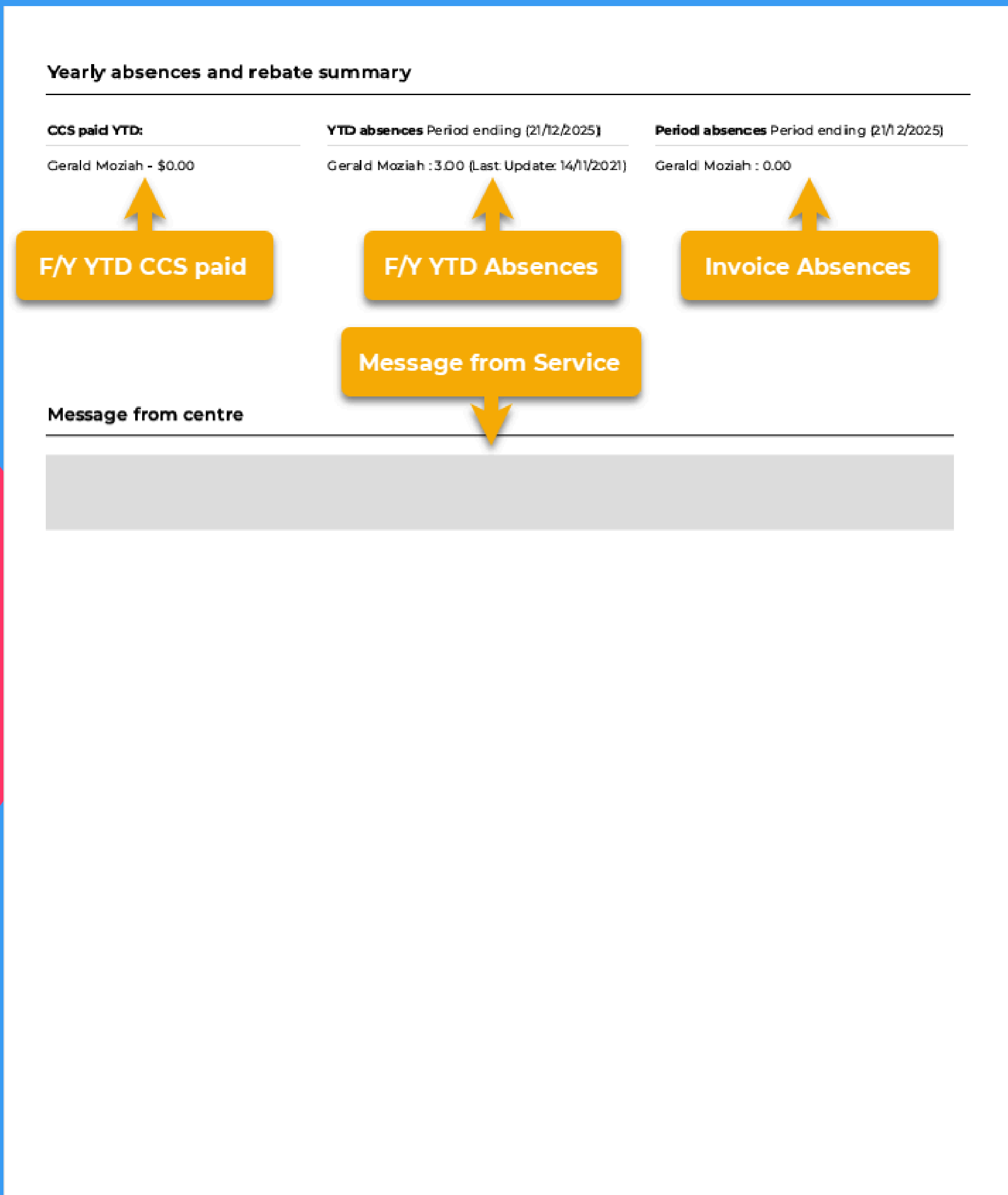
Yearly absences and rebate summary

CCS paid YTD:

Gerald Moziah - $0.00

YTD absences Period ending (21/12/2025)

Gerald Moziah : 3.00 (Last Update: 14/11/2021)

Period absences Period ending (21/12/2025)

Gerald Moziah : 0.00

Message from centre

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