

Student ID:	34669558
Invoice Date:	06 Feb 2025
Invoice Period:	2025

MR RIVAN MANISHKUMAR PATEL
RIVAN MANISHKUMAR PATEL
U 4 7 BROWNING AVENUE
CLAYTON SOUTH
VIC 3169

monash.edu/fees

INVOICE SUMMARY

Total 2025 fees and charges **\$45,867.85**

Payment received **-\$19,658.00**

Balance due **\$26,209.85**

Payment due dates

Semester 2 - Due 18 Jul 2025 **\$26,209.85**

No GST has been charged. This statement is correct as of the invoice date.

If you have been approached by an unauthorised third party offering to pay your course fees on your behalf, reject the offer and contact the [Monash Safer Community Unit](#).

PAYMENT REQUIRED

\$26,209.85

18 Jul 2025

PAYMENT OPTIONS*

monash.edu/fees/payment/options

**Monash University does not accept payment using prepaid gift cards and/or prepaid debit/credit cards.*



Billers Code: 49056
Reference: 34669558

convera

Reference ID: 34669558

Credit card or telegraphic transfer for international payments.



Student ID: 34669558
Online or by phone in Australia:
1800 156 142

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Fees and Charges

	TEACHING PERIOD	EFTSL	CHARGES	PAYMENT RECEIVED	HELP DISCOUNT	HELP SCHEME	SPONSORED AMOUNT	PAYMENT REQUIRED
MIT (C6001)								
FIT5046 Mobile Dist Comp Sys	Semester 1	0.125	\$6,552.55	-\$6,552.55				\$0.00
FIT5225 Cloud Comp Sec	Semester 1	0.125	\$6,552.55	-\$6,552.55				\$0.00
MGF5992 Profdevel	Semester 1	0.125	\$6,552.55	-\$6,552.55				\$0.00
Sub Total: Semester 1			\$19,657.65	-\$19,657.65				\$0.00
MIT (C6001)								
FIT5032 Internet App Dev	Semester 2	0.125	\$6,552.55					\$6,552.55
FIT5120 Indexpstudioproj	Semester 2	0.250	\$13,105.10					\$13,105.10
FIT5122 Prof Practice	Semester 2	0.125	\$6,552.55	-\$0.35				\$6,552.20
Sub Total: Semester 2			\$26,210.20	-\$0.35				\$26,209.85
TOTAL FEES AND CHARGES			\$45,867.85	-\$19,658.00				\$26,209.85