



# Invoice

deakin.edu.au

+61 3 9244 6333  
enquire@deakin.edu.au

## Tax Invoice

ABN 56 721 584 741

Date of Issue: 13 June 2024

Student Number: 223460521

student name : jouhan Ali

9 Camini Gr  
TRUGANINA VIC 3029

Due Date: N/A  
Total Amount Due: A\$0.00  
Tax File Number Supplied: YES

### Course & Unit Enrolment Details

TRIMESTER 1 2025

Course: H326 - BACHELOR OF NURSING

Unit Code & Title	Status	Location	Class	Student Status	Credit Points	EFTSL	Unit Amount
HNN215 - QUALITY USE OF MEDICINES	ENROLLED	S	D	201	1	.125	\$555.00
HPS325 - HEALTH PSYCHOLOGY (ADDICTION)	ENROLLED	B	X	201	1	.125	\$2 040.00

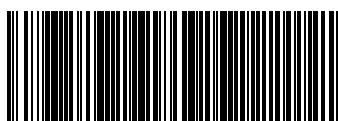
### Fee Summary

Fee Type	Assessed Amount	Discount	Sponsored Amount	Sponsor Payments	Student Payments	Student Amount Owing
STUDENT CONTRIBUTION (TUITION FEE)	\$2595.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
STUDENT SERVICES AND AMENITIES FEE	\$131.00	\$0.00	\$0.00	\$0.00	\$131.00	\$0.00

Total Amount Due

A\$0.00

DEAKIN UNIVERSITY



PAYMENT SLIP

\*3033 223460186 29



Biller Code: 71266  
Ref: 22346018440  
Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: [www.bpay.com.au](http://www.bpay.com.au)



**Payment by telephone**  
Call 13 18 16 to pay by MasterCard and Visa or pre-registered cheque/savings account. From overseas +61 13 18 16. Note International call charges apply.



**Payment in person**  
Payment at any Australia Post Outlet. Payments may be made by cash, cheque, EFTPOS debit card, MasterCard and Visa.



Billpay Code: 3033  
Ref: 22346018629  
Pay in person at any post office, by phone 13 18 16, or go to [www.postbillpay.com.au](http://www.postbillpay.com.au)



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Visit [www.postbillpay.com.au](http://www.postbillpay.com.au) to pay by MasterCard and Visa or pre-registered cheque/savings account or Pay online via StudentConnect at [www.deakin.edu.au/studentconnect](http://www.deakin.edu.au/studentconnect)

Payment to be made by

N/A

TOTAL AMOUNT

A\$0.00

Cash is no longer accepted on campus for payment of tuition fees