

TAX INVOICE / RECEIPT



Summary

Payment Date:	27/07/2023	Murdoch University
Total Value:	\$12,499.00	90 South Street
Payment Processed:	\$12,499.00	MURDOCH WA 6150
Payment/Invoice No:	41164254	CRICOS Provider Number: 00125J
Bank Auth:	BPoint 1349084319	ABN: 61 616 369 313
Ref Number:	WR01224666	https://www.murdoch.edu.au

Receipt Description	Quantity	Unit Amount	Amount
Student Fees	1	\$12,499.00	\$12,499.00
Student Details: 34540966, Poojan, SHARMA			
Total			\$12,499.00