

Finance Office, Aston Webb B Block BIRMINGHAM West Midlands B15 2TT

Invoice to Deliver to INVOICE

Zhangda XU Haojinghuating 8-2502 Nantong 226000

Invoice No: 80078138 Invoice Date: 27-08-2019 Customer No: 2088192

Customer Ref: Customer VAT No:

No.	Descript	ion	Additional Info	Amount	VAT %
1	Session: 2019/20; Program Year: 1; Study Program: MSc Computer Science FT		gram: MSc	22,500.00	0%
Payment	Terms	UOB028D	Total Net (GBP) VAT (GBP)	•	
Due Date		24/09/2019	Total (GBP)	22,500.00	

Pay online:

www.birmingham.ac.uk/student-fees

Contacts: Remittances:

bacspayments@bham.ac.uk

Queries:

accountsreceivable@contacts.bham.ac.uk

0121 414 6074

**Bank Details:** 

**GBP** 

**LLOYDS BANK PLC** 

 Sort Code:
 30-19-14

 Account No:
 00014706

 Swift/BIC:
 LOYDGB21XXX

**IBAN:** GB61LOYD30191400014706

This invoice is governed by the Terms and Conditions of Sale as determined by the University of Birmingham, a copy of which is available at <a href="http://intranet.birmingham.ac.uk/finance/termsofsale">http://intranet.birmingham.ac.uk/finance/termsofsale</a>

Company Registration No.: 81519/29860 Vat Reg No: GB729856187