

# TAX INVOICE / RECEIPT



## Summary

Payment Date:	13/07/2022	Edith Cowan University
Total Value:	\$14,648.00	270 Joondalup Dr, Joondalup, WA 6027
Payment Processed:	\$14,648.00	CRICOS IPC: 00279B
Payment/Invoice No:	42459879	Phone: 134 328
Bank Auth:	BPoint 1176069631	Email: fbcsystems@ecu.edu.au
Ref Number:	WB01508441	ABN: 54 361 485 361
		<a href="https://www.ecu.edu.au/">https://www.ecu.edu.au/</a>

Receipt Description	Quantity	Unit Amount	Amount
Tuition Fees / SSAF / OSHC Student Number: ST10570027 Full Name: CAVANI, MARCO	1	\$14,648.00	\$14,648.00
Total			\$14,648.00

