

TAX INVOICE / RECEIPT



Summary

Payment Date:	20/01/2023	Edith Cowan University
Total Value:	\$14,384.00	270 Joondalup Dr, Joondalup, WA 6027
Payment Processed:	\$14,384.00	CRICOS IPC: 00279B
Payment/Invoice No:	42491345	Phone: 134 328
Bank Auth:	BPoint 1263010933	Email: fbcsystems@ecu.edu.au
Ref Number:	WB01531617	ABN: 54 361 485 361
		https://www.ecu.edu.au/

Receipt Description	Quantity	Unit Amount	Amount
Tuition Fees / SSAF / OSHC	1	\$14,384.00	\$14,384.00
Student Number: ST10570027			
Full Name: CAVANI, MARCO			
Total			\$14,384.00
			\$0.00
Total			\$14,384.00

