



# Invoice

deakin.edu.au

+61 3 9244 6333  
deakin.edu.au/student-central

## Tax Invoice

ABN 56 721 584 203

Date of Issue: 29 May 2025

Due Date: 11 Jul 2025

Student Number: 225284212

Total Amount Due: A\$17200.00

Tax File Number Supplied: NO

VAMSHI GOLLAPELLY  
Unit 9 163 Carinish Rd  
CLAYTON VIC 3168

### Course & Unit Enrolment Details

TRIMESTER 2 2025

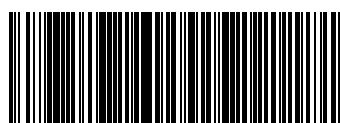
Course: S776 - MASTER OF INFORMATION TECHNOLOGY

Unit Code & Title	Status	Location	Class	Student Status	Credit Points	EFTSL	Unit Amount
SIT722 - SOFTWARE DEPLOY AND OPERATION	ENROLLED	B	D	310	1	.125	\$5 375.00
SIT725 - APPLIED SOFTWARE ENGINEERING	ENROLLED	B	D	310	1	.125	\$5 375.00
SIT726 - IT INNOVATIONS AND ENTREPRENEURSHIP	ENROLLED	B	D	310	1	.125	\$5 375.00
SIT753 - PROFESSIONAL PRACTICE IN INFO TECH	ENROLLED	B	D	310	1	.125	\$5 375.00

### Fee Summary

Fee Type	Assessed Amount	Discount	Sponsored Amount	Sponsor Payments	Student Payments	Student Amount Owing
INTERNATIONAL TUITION FEE	\$21500.00	\$0.00	\$4300.00	\$0.00	\$0.00	\$17200.00
<b>Total Amount Due</b>						<b>A\$17200.00</b>

DEAKIN UNIVERSITY



PAYMENT SLIP

\*3033 225284212 96



Biller Code: 71266  
Ref: 22528421247

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 through StudentConnect  
Payments can be made using Visa and Mastercard debit and credit cards, flywire and PayPal.

convera Payment through Convera  
Visit [deakin.edu.au/payment-options](http://deakin.edu.au/payment-options) for a link to pay through Convera.



Billpay Code: 3033  
Ref: 22528421296

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



Payment at Student Central  
Payments can be made using Visa and Mastercard debit and credit cards in person or by phone. Visit [deakin.edu.au/student-central](http://deakin.edu.au/student-central).

Payment to be made by

11 Jul 2025

TOTAL AMOUNT

A\$17200.00

Cash is not accepted at Student Central.

A non-refundable surcharge may apply when using certain payment options.

Visit [deakin.edu.au/paying-your-fees](http://deakin.edu.au/paying-your-fees) for more information.

Deakin University CRICOS Provider Code: 00113B.



# Invoice

deakin.edu.au

+61 3 9244 6333  
deakin.edu.au/student-central

## Tax Invoice

ABN 56 721 584 203

Date of Issue: 29 May 2025

Student Number: 225284212

Due Date: N/A  
Total Amount Due: A\$0.00  
Tax File Number Supplied: NO

VAMSHI GOLLAPELLY  
Unit 9 163 Carinish Rd  
CLAYTON VIC 3168

### Course & Unit Enrolment Details

TRIMESTER 1 2025

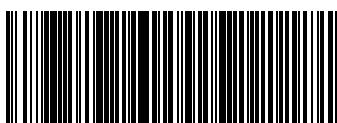
Course: S776 - MASTER OF INFORMATION TECHNOLOGY

Unit Code & Title	Status	Location	Class	Student Status	Credit Points	EFTSL	Unit Amount
DAI001 - ACADEMIC INTEGRITY AND RESPECT AT DEAKIN	ENROLLED	B	X	310	0	.000	\$0.00
SIT771 - OBJECT-ORIENTED DEVELOPMENT	ENROLLED	G	X	310	1	.125	\$5 375.00
SIT772 - DATABASE FUNDAMENTALS	ENROLLED	B	D	310	1	.125	\$5 375.00
SIT773 - SOFTWARE REQUIREMENTS ANALYSIS MODELLING	ENROLLED	B	D	310	1	.125	\$5 375.00
SIT774 - WEB TECHNOLOGIES AND DEVELOPMENT	ENROLLED	B	D	310	1	.125	\$5 375.00

### Fee Summary

Fee Type	Assessed Amount	Discount	Sponsored Amount	Sponsor Payments	Student Payments	Student Amount Owing
INTERNATIONAL TUITION FEE	\$21500.00	\$0.00	\$4300.00	\$4300.00	\$17200.00	\$0.00
<b>Total Amount Due</b>						<b>A\$0.00</b>

DEAKIN UNIVERSITY



PAYMENT SLIP

\*3033 225284212 96



Biller Code: 71266  
Ref: 22528421247  
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 through StudentConnect**  
Payments can be made using Visa and Mastercard debit and credit cards, flywire and PayPal.

**convera Payment through Convera**  
Visit [deakin.edu.au/payment-options](http://deakin.edu.au/payment-options) for a link to pay through Convera.



Billpay Code: 3033  
Ref: 22528421296  
Pay in person at any post office, by phone 13 18 16, or go to [www.postbillpay.com.au](http://www.postbillpay.com.au)



**Payment at Student Central**  
Payments can be made using Visa and Mastercard debit and credit cards in person or by phone. Visit [deakin.edu.au/student-central](http://deakin.edu.au/student-central).

Payment to be made by

N/A

TOTAL AMOUNT

A\$0.00

Cash is not accepted at Student Central.

A non-refundable surcharge may apply when using certain payment options.  
Visit [deakin.edu.au/paying-your-fees](http://deakin.edu.au/paying-your-fees) for more information.

Deakin University CRICOS Provider Code: 00113B.