



# Invoice

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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 ENTREPSHP	ENROLLED	B	D	310	1	.125	\$5 375.00
SIT753 - PROFESSIONAL PRACTICE IN INFO TECH	ENROLLED	B	D	310	1	.125	\$5 375.00

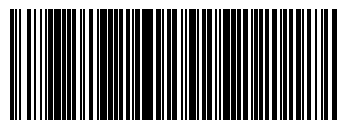
### Fee Summary

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

Total Amount Due

A\$17200.00

### DEAKIN UNIVERSITY



\*3033 225284212 96

### PAYMENT SLIP



Bill 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

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Payment to be made by

TOTAL AMOUNT

11 Jul 2025

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.



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CLAYTON VIC 3168

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Tax File Number Supplied: NO

### Course & Unit Enrolment Details

TRIMESTER 1 2025

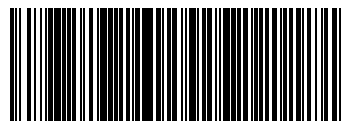
Course: S776 - MASTER OF INFORMATION TECHNOLOGY

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
Total Amount Due						A\$0.00

DEAKIN UNIVERSITY



\*3033 225284212 96

PAYMENT SLIP



**Bill Code: 71266**  
**Ref: 22528421247**  
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