



## Tax Invoice

ABN 56 721 584 741

Date of Issue: 20 June 2024 Due Date: Total Amount N/A  
Due: A\$0.00  
Student Number: 223452591  
student name : Wassem Tenbakji 9 Camini Gr  
TRUGANINA VIC 3029  
NURSING

Tax File Number Supplied:  
YES

TRIMESTER 1 2025

## Course &amp; Unit Enrolment Details

Student Credit Unit

Course: H326 - BACHELOR OF

Unit Code &amp; Title Status Location Class Status Points EFTSL Amount

HNN215 - QUALITY USE OF MEDICINES ENROLLED S D 201 1 .125 \$555.00 HPS325 - HEALTH PSYCHOLOGY (ADDICTION) ENROLLED B X  
201 1 .125 \$2 040.00

Fee Summary

Fee Type	Assessed Amount	Sponsored Discount Amount	Sponsor Payments	Student Payments Amount Owing	Student
STUDENT CONTRIBUTION (TUITION FEE)	\$2595.00	\$0.00	\$0.00	\$0.00	STUDENT SERVICES AND AMENITIES FEE \$131.00

## Total Amount Due A\$0.00 DEAKIN UNIVERSITY PAYMENT SLIP



Biller Code: 71266

Ref: 22346018440

Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: [www.bnppay.com.au](http://www.bnppay.com.au)

Billpay Code: 3033

Payment by telephone

Call 13 18 16 to pay by MasterCard and Visa or pre-registered cheque/savings account. From overseas +61 13 18 16. Note International call charges

Visit [www.postbillpay.com.au](http://www.postbillpay.com.au) to pay by MasterCard and

Payment to be made by TOTAL

apply.

Payment by internet

Payment in person

Payment at any Australia Post Outlet. Payments may be made by cash, cheque, EFTPOS debit card, MasterCard and Visa.



Ref: 22346018629 Pay in person at any post office, by phone 13 18 16, or go to [www.postbillpay.com.au](http://www.postbillpay.com.au)

Visa or pre-registered cheque/savings account or Pay online via StudentConnect at [www.deakin.edu.au/studentconnect](http://www.deakin.edu.au/studentconnect)

AMOUNT

N/A

A\$0.00

Cash is no longer accepted on campus for payment of tuition fees