



Australian  
National  
University

CRICOS Provider Number: 00120C

# Tax Invoice

ABN: 52 234 063 906

Di Riddell Student Centre  
T 135 ANU (135 268)  
E [Student@anu.edu.au](mailto:Student@anu.edu.au)

[Understand your Invoice](#)

Mr Matthew Wise  
14/1 Kerridge St  
KINGSTON ACT 2604

Date Of Issue: 30 Aug 2023  
Document Number: SF 0006053684\_FEES  
University ID: 6813873

**Due Date: 11 Aug 2023**

**Account Total Due: \$6,730.50**

## NOTE: For Domestic Students Only

If you are a Domestic Graduate student who has applied for FEE HELP please be aware that you will always receive an invoice for your fees and these fees will be deferred after the census date of your courses. As this is not an automated process please allow 5 working days for this to occur.

If you have completed a SA HELP form your SA Fee will be deferred after the end of the session. As this is not an automated process please allow 5 working days for this to occur.

Program Number: 7706		Program Title: MComp	Career: PGRD	
Course	Semester / Session	Fee Details	GST	Total Inc GST

### Prior Invoice Amount\*

**\$14,743.00**

COMP6261 - Information Theory	Sem 2 2023	SAF - Services Amenities Fee	\$0.00	\$81.50
	Sem 2 2023	DTF - School of Computer Science	\$0.00	\$-4,860.00
	Sem 2 2023	SAF - Services Amenities Fee	\$0.00	\$-163.00
	Sem 2 2023	SAF - Online Credit Cd Tuition & Fee	\$0.00	\$-81.50
	Sem 2 2023	DTF - Online Credit Cd Tuition & Fee	\$0.00	\$-2,989.50

<b>Total Tuition and Fees (including GST) to be paid by 11 Aug 2023</b>	<b>\$0.00</b>	<b>\$6,730.50</b>
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\* If your Invoice lists a Prior Invoice amount or relates to an enrolment in a previous session, this amount may be overdue and should be paid immediately. If you are unsure whether this amount is overdue you should contact ANU Student Central immediately. The contact details are at the top of this page.

Failure to meet payment deadlines may result in a \$125 late fee and/or cancellation of your enrolment. If your enrolment is cancelled you will be required to pay all outstanding tuition fees and late fees in addition to a \$250 administration fee if you wish to have your enrolment re-instated.

Any overdue fees may result in cancellation of enrolment.

**SA Fee:** If you are a Permanent resident, a New Zealand citizen or a student enrolled in a non-award program you will be required to pay the SA Fee up front.

## Payment Methods

	<b>Biller Code:</b>	39545
	<b>Ref:</b>	360436813873
<b>Telephone &amp; Internet Banking - BPAY®</b>		
Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: <a href="http://www.bpay.com.au">www.bpay.com.au</a>		



To pay online using Mastercard or Visa  
navigate to ISIS > Account Details > Charges  
to Pay

[More Information for Domestic students](#)

[More Information for International students](#)