TAX INVOICE / STATEMENT

SF/STUDENT 0002653046

Date: 14/08/2023 **Student Number:** 1875244

Program: Academic English, M.AI & Machine Learning

TFN Supplied: No

Tri Luan Le 18 Sunbeam Croydon Park ADELAIDE SA 5008 AUSTRALIA



ABN: 61 249 878 937

STUDENT FINANCE DIVISION OF UNIVERSITY OPERATIONS THE UNIVERSITY OF ADELAIDE SA 5005

SA 5005 AUSTRALIA

TELEPHONE +61 8 8313 5208 FACSIMILE +61 8 8313 4401 TOLL FREE 1800 061 459 enquiry@adelaide.edu.au CRICOS Provider Number 00123M

Total Payable

\$10,302.00

Opening Balances may include transactions that have due dates that are earlier than those displayed on this invoice. Please ensure that all charges on this invoice and previous invoices are settled in accordance with the relevant due dates. To view due dates for opening balance transactions please refer to prior invoices.

Opening Ba	alance Previous Charges this trimester	Previous Credits this trimester	New Charges this trimester	New Credits this trimester \$ -2,727.00	Total Payable \$ 10,302.00
\$ 0.00	\$ 0.00	\$ -5,151.00	\$ 18,180.00		
New Items this Invoice			Term	Due Date	Item Amount
36064	Deep Learning Fundamenta	2023 Tri 3	6/09/2023	6,060.00	
36066 Concepts Al Machine Learn			2023 Tri 3	6/09/2023	6,060.00
36085	36085 Stat Model and Inference PG		2023 Tri 3	6/09/2023	6,060.00
Int PGCW Tuition Fee Waiver			2023 Tri 3		-2,727.00

Total of new item(s)

\$15,453.00

Payment Options

Student No

1875244

Invoice No SF/STUDENT 0002653046

Total Payable \$10,302.00

BPAY® (Preferred payment method)

Pay anytime directly through your internet, mobile or phone banking from your credit/debit card, savings, transaction or cheque account. This payment will not incur a surcharge.



Biller Code: 45385 **Ref:** 1875244000

oPayment

Pay your account via the University's secure ePayment gateway using MasterCard, Visa or American Express.

Log in to Access Adelaide and choose My Finances > Payment Options Surcharges will apply to this ePayment option.



Billpay Code: 2815 **Ref:** 1875 2440 00

In person at Australia Post: Cash and cheque (made out to Australia Post) payments are accepted over the counter at all branches of Australia Post.



*2815 187524400