

## TAX INVOICE / RECEIPT



Curtin University

## Summary

Payment Date:	2/08/2020	Curtin University
Total Value:	\$2,125.00	99 143 842 569
Payment Processed:	\$2,125.00	ABN: Kent Street Bentley WA 6102
Payment/Invoice No:	200179674	GPO Box U1987 Perth WA 6845
Bank Auth:	BPoint 863493903	epayhelp@curtin.edu.au
Ref Number:	CPR481171	Email: +61 8 9266 9266
		Phone: +61 8 9266 4531
		Fax:
		www.curtin.edu.au

Receipt Description	Quantity	Unit Amount	Amount
Tuition/Student Services Amenities Fees (SSAF) Student: 20204646 Prabhasha Sandeepa Amarathunga Witharanage	1	\$2,125.00	\$2,125.00
Total			\$2,125.00

## Tax Summary

GST Free	\$0.00
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