STATEMENT / TAX INVOICE

Auckland University of Technology
Private Bag 92006
Auckland   1142

AUT

Guang Heng Xian
Unit 5K
15 Mount Street
Auckland Central
Auckland 1010

STATEMENT DATE :	29-Nov-2023
STUDENT ID :	21153324
GST NUMBER :	11-659-071

ACCOUNT BALANCE
(GST Inclusive)

$7,380.87

PAY ONLINE - Go to arion.aut.ac.nz
For alternative payment methods, please refer to the last page of this statement

DATE	REF No	TRANSACTION TYPE	PAYMENT DUE	ORIGINAL AMOUNT	BALANCE
Opening Balance for 2023					**$0.00**
28-Nov-2023	5651087	Enrolment Invoice	08-Jul-2024	1,054.41	1,054.41
28-Nov-2023	5651086	Enrolment Invoice	19-Feb-2024	1,054.41	1,054.41
28-Nov-2023	5651085	Enrolment Invoice	19-Feb-2024	1,054.41	1,054.41
28-Nov-2023	5651084	Enrolment Invoice	08-Jul-2024	1,054.41	1,054.41
28-Nov-2023	5651083	Enrolment Invoice	19-Feb-2024	1,054.41	1,054.41
28-Nov-2023	5651082	Enrolment Invoice	19-Feb-2024	1,054.41	1,054.41
28-Nov-2023	5651081	Enrolment Invoice	19-Feb-2024	1,054.41	1,054.41
20-Mar-2023	5550375	Receipt		-8,208.06	0.00
15-Feb-2023	5491809	Enrolment Invoice	10-Jul-2023	1,020.59	0.00
15-Feb-2023	5491808	Enrolment Invoice	24-Feb-2023	1,020.59	0.00
15-Feb-2023	5491014	Credit Note		-1,020.59	0.00
07-Feb-2023	5472662	Enrolment Invoice	10-Jul-2023	1,020.59	0.00
07-Feb-2023	5472661	Enrolment Invoice	20-Feb-2023	1,020.59	0.00
07-Feb-2023	5472660	Enrolment Invoice	10-Jul-2023	1,020.59	0.00
31-Jan-2023	5462598	Enrolment Invoice	10-Jul-2023	1,020.59	0.00
31-Jan-2023	5461669	Credit Note		-1,020.59	0.00
19-Jan-2023	5446882	Enrolment Invoice	20-Feb-2023	1,020.59	0.00
19-Jan-2023	5446881	Enrolment Invoice	20-Feb-2023	1,020.59	0.00
19-Jan-2023	5446880	Enrolment Invoice	20-Feb-2023	1,063.93	0.00
19-Jan-2023	5446879	Enrolment Invoice	10-Jul-2023	1,020.59	0.00

PAYMENT METHODS

Please note, there will be a non-refundable 1.9% surcharge on all credit and debit cards payments.

ONLINE: You can make secure online payments byAccount2Account (bank transfer), credit or debit card, by visiting **arion.aut.ac.nz** > Online Finance > Online Payment

IN PERSON: AUT Student Hub, only accepts EFTPOS and debit or credit card payments **Please note AUT does not accept CASH payments.**

BANK TRANSFER: You can transfer the payment into AUT's bank account:
Account name: AUT | **Bank name:** ANZ Bank (NZ) Ltd | **Branch:** 205 Queen Street, Auckland 1010, New Zealand
Account number: 01 0102 0014577 00 (Use this account for domestic bank transfers)
Account number: 01 0102 0014577 04 (Use this account for international bank transfers)
Swift code: ANZBNZ22 | **Reference:** Student ID number/Last name and First name

INTERNATIONAL FUNDS TRANSFER: You can pay the NZD student fees in a currency of choice via the convera Portal **https://aut.nz/westernunion**) through bank transfer, internet banking, debit/credit card or an Western Union Agent.

ENROLMENT INVOICE DETAILS

PAPER	FEE DESCRIPTION	AMOUNT $

Invoice 5651087

Research and Development Project Part 2 COMP703/W201		
	Levy - Student Service Fee	143.27
	Tuition Flat Fee	911.14
		$1,054.41
	Invoice 5651087 Total:	**$1,054.41**

Invoice 5651086

Applied Human Computer Interaction COMP719/W101		
	Levy - Student Service Fee	143.27
	Tuition Flat Fee	911.14
		$1,054.41
	Invoice 5651086 Total:	**$1,054.41**

Invoice 5651085

Web Development COMP721/W103		
	Levy - Student Service Fee	143.27
	Tuition Flat Fee	911.14
		$1,054.41
	Invoice 5651085 Total:	**$1,054.41**

Invoice 5651084

Contemporary Issues in Software Engineering ENSE701/W203		
	Levy - Student Service Fee	143.27
	Tuition Flat Fee	911.14
		$1,054.41
	Invoice 5651084 Total:	**$1,054.41**

Invoice 5651083

Research and Development Project Part 1 COMP702/W101		
	Levy - Student Service Fee	143.27
	Tuition Flat Fee	911.14
		$1,054.41
	Invoice 5651083 Total:	**$1,054.41**

Invoice 5651082

Foundations of Data Science COMP615/W104		
	Levy - Student Service Fee	143.27
	Tuition Flat Fee	911.14
		$1,054.41

ENROLMENT INVOICE DETAILS

PAPER	FEE DESCRIPTION	AMOUNT $
		Invoice 5651082 Total: $1,054.41

Invoice 5651081

PAPER	FEE DESCRIPTION	AMOUNT $
Artificial Intelligence COMP717/W103		
	Levy - Student Service Fee	143.27
	Tuition Flat Fee	911.14
		$1,054.41
		Invoice 5651081 Total: $1,054.41

Invoice 5491809

PAPER	FEE DESCRIPTION	AMOUNT $
Microservices INFS605/51		
	Levy - Student Service Fee	134.27
	Tuition Flat Fee	886.32
		$1,020.59
		Invoice 5491809 Total: $1,020.59

Invoice 5491808

PAPER	FEE DESCRIPTION	AMOUNT $
Software Development Practice COMP602/02		
	Levy - Student Service Fee	134.27
	Tuition Flat Fee	886.32
		$1,020.59
		Invoice 5491808 Total: $1,020.59

Invoice 5472662

PAPER	FEE DESCRIPTION	AMOUNT $
Data Analysis COMP517/50		
	Levy - Student Service Fee	134.27
	Tuition Flat Fee	886.32
		$1,020.59
		Invoice 5472662 Total: $1,020.59

Invoice 5472661

PAPER	FEE DESCRIPTION	AMOUNT $
Software Construction - JTA with COMP603/04 ENSE600/04		
	Levy - Student Service Fee	134.27
	Tuition Flat Fee	886.32
		$1,020.59
		Invoice 5472661 Total: $1,020.59

Invoice 5472660

PAPER	FEE DESCRIPTION	AMOUNT $
Algorithm Design and Analysis COMP611/50		
	Levy - Student Service Fee	134.27
	Tuition Flat Fee	886.32

ENROLMENT INVOICE DETAILS

PAPER	FEE DESCRIPTION	AMOUNT $
		$1,020.59
	Invoice 5472660 Total:	**$1,020.59**

Invoice 5462598

PAPER	FEE DESCRIPTION	AMOUNT $
Text and Vision Intelligence COMP700/50		
	Levy - Student Service Fee	134.27
	Tuition Flat Fee	886.32
		$1,020.59
	Invoice 5462598 Total:	**$1,020.59**

Invoice 5446882

PAPER	FEE DESCRIPTION	AMOUNT $
Program Design and Construction - JTA with ENSE600/03 COMP603/03		
	Levy - Student Service Fee	134.27
	Tuition Flat Fee	886.32
		$1,020.59
	Invoice 5446882 Total:	**$1,020.59**

Invoice 5446881

PAPER	FEE DESCRIPTION	AMOUNT $
Logic and Discrete Structures COMP613/01		
	Levy - Student Service Fee	134.27
	Tuition Flat Fee	886.32
		$1,020.59
	Invoice 5446881 Total:	**$1,020.59**

Invoice 5446880

PAPER	FEE DESCRIPTION	AMOUNT $
Data Structures and Algorithms - FULL (do not enrol) COMP610/02		
	Levy - Student Service Fee	134.27
	Tuition Flat Fee	929.66
		$1,063.93
	Invoice 5446880 Total:	**$1,063.93**

Invoice 5446879

PAPER	FEE DESCRIPTION	AMOUNT $
Applied Human Computer Interaction COMP719/52		
	Levy - Student Service Fee	134.27
	Tuition Flat Fee	886.32
		$1,020.59
	Invoice 5446879 Total:	**$1,020.59**

SUNDRY INVOICE DETAILS

FEE DESCRIPTION	AMOUNT $
None	

ENROLMENT RECORD

CODE	DESCRIPTION	POINTS	STATUS
Semester 1 2024			
AK3697 Bachelor of Computer and Information Sciences			
COMP615/W104	Foundations Of Data Science	15.00	Invoiced
COMP702/W101	Research And Development Project Part 1	15.00	Invoiced
COMP717/W103	Artificial Intelligence	15.00	Invoiced
COMP719/W101	Applied Human Computer Interaction	15.00	Invoiced
COMP721/W103	Web Development	15.00	Invoiced
Semester 2 2024			
AK3697 Bachelor of Computer and Information Sciences			
COMP703/W201	Research And Development Project Part 2	15.00	Invoiced
ENSE701/W203	Contemporary Issues In Software Engineering	15.00	Invoiced

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PAYMENT METHODS

BY STUDENT LOAN: Domestic students only. Contact StudyLink (studylink.govt.nz) by calling 0800 88 99 00

COMPANY GUARANTEE OR THIRD-PARTY PAYMENTS: To receive an invoice in an organisation name, please provide a Purchase Order form from your organisation or employer guaranteeing payment of fees, prior to the invoice due date, and email to feesandenrolments@aut.ac.nz

SCHOLARSHIP: If your tuition fees are covered by an AUT scholarship, contact the Scholarships Office at **scholars@aut.ac.nz**

FINANCIAL GUARANTEE: If you're sponsored by a foreign governments/organisations, you need to provide AUT with a copy of the financial guarantee, prior to the start of the programme.

Further details related to Fees, Withdrawals and Refunds are available at: https://www.aut.ac.nz/study/fees-and-scholarships/paying-your-fees/fee-refunds

Your enrolment details can be viewed on the Arion Web Site arion.aut.ac.nz or at the Student Hub.

ANY QUERIES ABOUT YOUR ENROLMENT?   CONTACT THE STUDENT HUB ON 0800 AUT UNI OR (09) 921 9779.