

TAX INVOICE / STATEMENT

SF/STUDENT 0002590186



Date: 27/06/2023
Student Number: 1897263
Program: B.Computer Science
TFN Supplied: No

ABN: 61 249 878 937

STUDENT FINANCE
DIVISION OF UNIVERSITY OPERATIONS
THE UNIVERSITY OF ADELAIDE
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

Nabin Bohora
5 Phillipson Circuit
MAWSON LAKES SA 5095
AUSTRALIA

No Payment Required

\$0.00

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 Balance	Previous Charges this semester	Previous Credits this semester	New Charges this semester	New Credits this semester	Total Payable
\$ 0.00	\$ 0.00	\$ -4,111.80	\$ 5,874.00	\$ -1,762.20	\$ 0.00

New Items this Invoice	Term	Due Date	Item Amount
22929 Object Oriented Program UG	2023 Sem 2	2/08/2023	5,874.00
Int UGRD Tuition Fee Waiver	2023 Sem 2		-1,762.20

Total of new item(s) \$4,111.80

Payment Options

Student No

1897263

Invoice No

SF/STUDENT
0002590186

Total Payable

\$0.00

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: 1897263000

ePayment

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: 1897 2630 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 1897263000