

Timothy Chung
2 Jalan Chelagi
Bukit Damansara
Kuala Lumpur
50490 Malaysia
Malaysia

For the attention of : Timothy Chung

Further information

Invoice

Number 34107016	
Date 11-AUG-21	Page 1
Terms SFStandard	Due Date 10-SEP-21
Customer Number 02015795	
Purchase Order Number	

Our Reference

02015795

Originator/Phone No.

Student Credit Control: 020 7594 8002

Line	Description	Qty	VAT	Unit Price	Amount
1	EEUE: Tuition fee for: Timothy Dachuan Chung 02015795 (Overseas) 2021-2022 GH56.2: Electronic and Information Engineering (MEng 4YFT) (FT) Department of Electrical and Electronic Engineering	1		33,750.00	33,750.00

VAT Reg No. GB 649 9266 78	GBP	Total(ex VAT)	Total VAT	Total
		33,750.00	.00	33,750.00



Remittance Advice

Remit To	
Imperial College London Accounts Receivable Level 3, Sherfield Building, South Kensington Campus London SW7 2AZ	
Account No	Invoice Number
02015795	34107016
Due Date	Amount Due
10-SEP-21	33,750.00

PLEASE NOTE ALL BANK CHARGES
ARE TO BE PAID BY REMITTER.

CHEQUES SHOULD BE MADE
PAYABLE TO :
IMPERIAL COLLEGE

REMITTANCE ADVICE CAN BE
Emailed to:
aroffice@imperial.ac.uk

Bank Details	
NATIONAL WESTMINSTER 515001-Cromwell Place Swift/Bic:NWBKGB2LXXX IBAN: GB67NWBK51500100600032 51-50-01 00600032 Sort Code Account No	
Please advise direct payments	