

SAMPLE

Answers Online Anytime

www.uwa.edu.au/askuwa



Student Administration

35 Stirling Highway
Crawley WA 6009
ABN 37-882-817-280
CRICOS Provider Code: 00126G

Statement of Account

Student Student
Address
Suburb WA 6000

TAX INVOICE

Due Date: 05 April 2019

Date of Issue: 27 February 2019

Student ID: number

Fee Period: FE-XS1, 2019

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Penalties may apply if payments are not made by the **DUE DATE**

Opening Balance

Go to www.studentConnect.uwa.edu.au to review your outstanding balances and due dates.

Student Charges

	Due Date	Assessed Amount	Sponsored Amount	Amount Paid	Amount Outstanding
Services & Amenities Fee 01-JAN-2019 to 30-JUN-2019	05-APR-19	\$151.50	\$0.00	\$0.00	\$151.50

This is a sample electronic Statement of Account (eSOA) for your Student Services and Amenities Fee.

Payment Options and Instructions

These details are individual to each student.

Please check StudentConnect eSOA for your unique reference details.

Amount to pay

GST Amount \$0.00

AMOUNT DUE for this period:

\$151.50



Billpay Code: 2629
Ref:

Pay in person at any post office, phone 13 18 16 or go to postbillpay.com.au.



Biller Code: 72124
Ref:

BPAY - Make this payment via internet or phone banking from your cheque or savings account. More info: www.bpay.com.au



*2629 010 200000000

Amount Due for this period: \$151.50