

SAMPLE

Answers Online Anytime

[www.uwa.edu.au/askuwa](http://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](http://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](http://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](http://www.bpay.com.au)



\*2629 010 200000000

Amount Due for this period: \$151.50