

FINANCE, PO BOX 14428, MELBOURNE, VIC. 8001

Telephone:	(03) 9919 2518
Website:	www.vu.edu.au

ABN: 83 776 954 731 TAX INVOICE

Invoice No: ARI079429 Date: 26/05/2020 ATTENTION: PROF. DHANASEKARAN VELS INSTITUTE OF SCIENCE, TECHNOLOGY & Debtor Id: VELINS01 ADVANCED STUDIES (VI Due Date: 11/07/2020 VELAN NAGAR, P.V. VAITHIYALINGAM ROAD, PALLAVARAM Your Ref: CHENNAI TAMILNADU 600 117 Page : 1 of 1

Description	Qty	GST Code	Exclusive GST	GST	Amount
Introduction Package		F	5,000.00		\$5,000.00
1 GBI on S/4 HANA					

Total Amount Due:	\$5,000.00	\$0.00	\$5,000.00

For any queries regarding these invoice details, please refer to Thi Hang Tat, Phone 0399191417

PAYMENT OPTIONS

<u>Mail</u>: Detach & return with your cheque to: Victoria University - Finance PO Box 14428 Melbourne VIC 8001

Account Name:	Victoria University - Operating Account
Bank:	Commonwealth Bank of Australia
BSB:	063-132
Account number:	11435845
Address	80 Nicholson Street
	Footscray
	Victoria
Swift Code: (for overseas remittance)	CTBAAU2SXXX

Email remittance advice to remittance.finance@vu.e	du.au
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<u>Web Payment</u>: To pay by credit card, CLICK \rightarrow

For any queries about this payment, please email us on: accounts.receivable@vu.edu.au

Debtor ID	VELINS01	
Invoice No:	ARI079429	
Date:	26/05/2020	
Exclusive GST:	\$5,000.00	
GST:	\$0.00	
Amount (AUD):	\$5,000.00	
VELS Institute of Science, Technology & Advanu		