



# TAX INVOICE

(FOR STUDENT)

**AICE**  
**ABN** 55 118 102 408  
**Address:** Level 3, 303 Pitt St,  
Sydney NSW 2000  
**Tel:** +61 2 9299 2400  
**Fax:** +61 2 9299 8151

Date: 29/3/2012

Invoice Number: 210712G

## BILLING INFORMATION

**Embassy Overseas Study**  
**Centre** **Hyeseong LEE**

#502, Nude zone Building  
1317-11, Seocho dong

Course Type: General English Full-time  
1 to 11 weeks [060267J]  
Course Duration: 8 weeks  
Starting Date: 3/9/2012  
Finishing Date: 26/10/2012

## DETAILS

Description	Amount
GF1-11 - General English Full-time 1 to 11 weeks [060267J], Commences 03 Sep 2012 - Finishes 26 Oct 2012, Length 8 weeks	\$1,920.00
Enrolment Fee (Non-Student Visa)	\$100.00
Material Fee (\$5 per week)	\$40.00
Farm Placement Fee	\$300.00

**Total Amount: \$2,360.00**

## PAYMENT OPTIONS

1) Cheque or bank draft to: **ABC Study Group**

2) Telegraphic transfer to: **ABC Study Group**

**Bank:** Commonwealth Bank  
**Branch:** George & Market Street, Sydney  
**Swift Code:** CTBAAU2S  
**BSB No:** 062 005  
**Account No:** 10610219

[When making an overseas transfer, please use the Swift Code to avoid bank fees.]

3) Credit card [Please note that credit card payments will incur a 3% charge.]

*Payments are due 1 month after the date of invoice or 2 weeks prior to the starting date.  
Please use the Student Number as a reference when making a payment.*

Signed by:

Dan (Doris) MA  
Director of Operation