

## STATEMENT

ABN: 37 882 817 280

Statement Date:

Customer Number:

Page:

03/06/2021

CST100662

1 of 1

University Computing Club  
C/- Guild Of Undergraduates  
Box 22 , University of WA - M300  
Crawley WA 6009

| Due date   | Item ID    | Entry Type | Amount Due | Item Activity | PO | Payment ID |
|------------|------------|------------|------------|---------------|----|------------|
| 19/05/2021 | 0219104788 | Invoice    | 22.00      | 22.00         |    |            |
| 15/06/2021 | 0219104807 | Invoice    | 22.00      | 22.00         |    |            |

|                     |       |
|---------------------|-------|
| Statement Total AUD | 44.00 |
|---------------------|-------|

|        | Future | 0 - 30 | 31 - 60 | 61 - 90 | Over 90 | Total     |
|--------|--------|--------|---------|---------|---------|-----------|
| Amount | 22.00  | 22.00  |         |         |         | 44.00 AUD |

### ENQUIRIES:

Telephone: (08) 6488 8777

Email: ar-finserv@uwa.edu.au

### EFT Payments:

Bank Name: Westpac Banking Corporation

Account Name: UWA General Account

Account Number: 304661 BSB: 036 054

SWIFT Code: WPACAU2S

**\*\*Please quote your Customer Number as your Payment Reference\*\***

Email Remittance: bankremit-finserv@uwa.edu.au