



# Villanova College

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ABN: 47 103 181 362



**Bill Code: 373266**  
**Ref: 35054**

\*\*\* TAX INVOICE \*\*\*

## STATEMENT OF ACCOUNT

Mr Paul Lisewski  
40D Gledstones Road  
BARONS COURT W149HZ  
UNITED KINGDOM

**ACCOUNT NUMBER** 06520

**DUE DATE** 14/10/2011

**TOTAL AMOUNT DUE** \$1,608.50

**ACCOUNT** 06520 Mr Paul Lisewski

IF NOT PAID ELECTRONICALLY, PLEASE DETACH THE TOP PORTION AND RETURN WITH PAYMENT

**ACCOUNT** 06520 Mr Paul Lisewski

**Date Due:** 14/10/2011

DATE	DETAILS	DEBIT	CREDIT	BALANCE
	BALANCE BROUGHT FORWARD			\$1,429.50
23/08/2011	Payment - [Rec. 88585]		\$1,429.50	\$0.00
14/09/2011	Non Return Library Books - Harrison Andrew *	\$9.00		\$9.00
16/09/2011	Calculator - Harrison Andrew *	\$60.00		\$69.00
21/09/2011	Resource Fee Yrs 10/11New - Harrison Andrew	\$154.00		\$223.00
21/09/2011	Tuition Yr 10 - Harrison Andrew	\$1,215.50		\$1,438.50
	TOTAL PARENT ACCOUNT BALANCE			\$1,438.50
	Building Fund Donation	\$170.00		\$1,608.50
	* TAX INVOICE - GST included on this statement \$6.27.			
<b>TOTAL AMOUNT DUE</b>				<b>\$1,608.50</b>

## PAYMENT BY CREDIT CARD

Cardholder's Name \_\_\_\_\_ Amount \$ \_\_\_\_\_  
(Please Print)  
Signature \_\_\_\_\_ Expires \_\_\_\_\_ Bankcard ☐ Mastercard ☐ Visa ☐

Card Number 

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### PAYMENT DETAILS

FEES & OTHER CHARGES \_\_\_\_\_ \$ \_\_\_\_\_  
BUILDING FUND \_\_\_\_\_ \$ \_\_\_\_\_  
ACCOUNT ADJUSTMENTS \_\_\_\_\_ \$ \_\_\_\_\_  
\_\_\_\_\_  
TOTAL \$ \_\_\_\_\_

**OFFICE HOURS** - Weekdays 8.00a.m. to 4.00p.m.

### PAYMENT OF FEES

School Fees are invoiced by the beginning of each term and are payable by the due date. Any arrangement outside of these terms must be approved in advance by the College.

### METHODS OF PAYMENT

**BPAY** - details are on the front of this account including the biller code and customer reference number. BPAY can be used either via telephone or internet banking. If you are not already using this facility contact your bank to register.

**By MAIL** - send the top part of the statement and fill in your credit card details on the reverse or enclose a cheque made payable to Villanova College. The postal address is PO Box 1166, Coorparoo DC 4151.

**By telephone** - contact the finance office on 3394 5500 and provide your fee account and credit card details. If faxing (3394 5638) or e-mailing ([finance@vnc.qld.edu.au](mailto:finance@vnc.qld.edu.au)) please quote the Card Number, the Expiry Date, details of the fee account including account number and the amount to be paid.

**In person** - statement or top portion with cash, cheque or EFTPOS (credit or debit Card) should be handed to the Receptionist in the Finance Office at 7 - 7th Avenue where a receipt will be issued for any cash payment.

### BUILDING FUND DONATIONS

Whilst the Building Fund Donation is listed on the fee statement it is VOLUNTARY and, on that basis, it is tax deductible. It helps to provide student facilities through the capital building program and building maintenance.