



Villanova College

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*** TAX INVOICE ***

STATEMENT OF ACCOUNT

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

ACCOUNT NUMBER 06520

DUE DATE 12/07/2013

TOTAL AMOUNT DUE \$2,004.00

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: 12/07/2013

DATE	DETAILS	DEBIT	CREDIT	BALANCE
	BALANCE BROUGHT FORWARD			\$1,672.00
30/05/2013	Payment - [Rec. 105286]		\$1,672.00	\$0.00
27/06/2013	Activity Levy Yr 10/11/12 - Harrison Andrew	\$130.00		\$130.00
27/06/2013	General Levy Yrs 10/11/12 - Harrison Andrew	\$78.50		\$208.50
27/06/2013	Resource Levy Yr 10/11/12 - Harrison Andrew	\$59.50		\$268.00
27/06/2013	Year 12 Senior Banquet - Harrison Andrew *	\$55.00		\$323.00
27/06/2013	Tuition Yrs 11/12 - Harrison Andrew	\$1,404.00		\$1,727.00
27/06/2013	VOBAI Life Membership - Harrison Andrew	\$77.00		\$1,804.00
	TOTAL PARENT ACCOUNT BALANCE			\$1,804.00
	Building Fund Donation	\$200.00		\$2,004.00
	TERM 3 FEE STATEMENT THIS ACCOUNT IS DUE FOR PAYMENT 12 JULY 2013			
	* TAX INVOICE - GST included on this statement \$5.00.			
TOTAL AMOUNT DUE				\$2,004.00