



## Tax Invoice

ABN 86 936 328 729 (Department of Education Services)

1. Complete the Tax Invoice, attach your cheque to the application form and record the cheque number below.
2. Retain a copy of the application for your reference.
3. Cheques should be made payable to the Department of Education Services.
4. Mark your application 'Confidential'.
1. If you would like to arrange an electronic funds transfer (EFT), please use the following details:  
BSB: 066-040  
Account Number: 12300024  
Commonwealth Bank  
6th Floor, 150 St Georges Terrace  
PERTH WA 6000
2. Please forward a copy of the EFT receipt, together with your application, to ensure payment has been confirmed.

Legal name					
Trading name					
Postal address					
Suburb		State		Postcode	
Telephone		Facsimile			
Contact name		Position			

Payment method (*please tick one*) and applicable information:

Cheque	Cheque no			
EFT	EFT reference		Date paid by EFT	

Description	Total amount payable (GST exempt)
Registration fee for ( <i>please tick one</i> ): Initial registration                      Renewal of registration Additional course(s) registration (one fee per application) Total international student enrolments ( <i>please tick one</i> ): 9 or less (\$316.00) 10 or more (\$784.00)	

Please submit this invoice (and the accompanying cheque if applicable), together with your application to:

Senior Regulation Officer (International Education)  
Education and Training Regulation  
Department of Education Services  
In person to:  
Level 9, 20 Walters Drive  
OSBORNE PARK WA 6017

By mail:  
PO Box 1766  
OSBORNE PARK WA 6916

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