



Tax Invoice

ABN 86 936 328 729 (Department of Education Services)

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| <ol style="list-style-type: none"> Complete the Tax Invoice, attach your cheque to the application form and record the cheque number below. Retain a copy of the application for your reference. Cheques should be made payable to the Department of Education Services. Mark your application 'Confidential'. | <ol style="list-style-type: none"> 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 Please forward a copy of the EFT receipt, together with your application, to ensure payment has been confirmed. |
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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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