COMMISSION INVOICE
UOW COLLEGE

This is TAX INVOICE for Australian GST purposes

INVOICE NO.		INVOICE DATE	

AGENT DETAILS:

Agency Name	
ABN *	
Contact Person	
Address (All details **must** be filled in) **Fax No**: **Email**:	

STUDENT DETAILS: NOTE: ONLY ONE STUDENT AND ONE COURSE PER INVOICE

Student Name	Family Name Given Names	
Student Number		
Course Commencement Date (All Courses)	UOW College English Language	UOW College Academic
Course Name		
Gross Tuition Fee Paid (A$)		
Commission		
GST*		
Total		

Has this student studied a previous course at UOW College? ***(Please Tick)*** YES NO
If "YES" Name of course _____
Finish date of course _____

PAYMENT DETAILS:

By cheque -send to address above By EFT *(Electronic Funds Transfer)*

Name of Bank	
Bank Account Name	
Bank Account Number	
Currency to be paid in	

Australian Agents only: Failure to supply an ABN will result in 48.5% being deducted from your payment.
GST applies only to agents registered for Australian GST purposes.