MONASH University

TAX INVOICE

ABN No 12 377 614 012

An Invoice is a bill, sent by Monash University Accommodation to you showing the services and charges that are due to be paid

MONASH UNIVERSITY
ACCOMMODATION
VICTORIA 3800
AUSTRALIA

Telephone + 61 3 9905 6266

JANE CITIZEN
10 EXAMPLE STREET
EXAMPLEVILLE VIC 3000
AUSTRALIA

Your name and address can only be updated by logging into WES through your Monash Portal

Account No 34567890

Your individual account number is your student ID

Date 01/07/2026

INVOICE 345678

ROOM EX101

Quantity/Description	GST Exclusive	GST	Total Amount
1/07/2026-14/07/2026 charge for room EX101 for 14 nights	1,000.00	0.00	1,000.00
$	1,000.00	0.00	...0.00
		AUD $	1,000.00

This section outlines the items included in the invoice. This example shows a July charge of 14 nights accommodation. Each month, your invoice amount will be different depending on the number of days in the month. There may also be additional items listed in your invoice such as a credit if applicable for things such as scholarships.

This is the total amount that needs to be paid

This is your invoice reference number and is linked to your student ID. The reference number changes every month. It is extremely important that you use the correct reference number when paying your bill. Make sure when entering the reference number you do not copy and paste it or enter any spaces – it won't work

IN

Non payment of this invoice by 15/07/2026 will be dealt with in accordance with the Terms and Conditions outlined in your T...ncy/Residency Agreement

You must pay your invoice by this date

Payment of the invoice is accepted by Credit/Debit card, telephone or post. Please note that Telegraphic transfer is not an accepted option

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PAYMENT OPTIONS:

REFERENCE NUMBER FOR ALL OPTIONS IS: **1000 0000 0000 0000 000**

BPAY | Biller Code: 45678

To pay via BPAY, use this Biller Code and your reference number.

Please do NOT send credit card information via fax or email as it is not secure.

Pay online Payment can be made by Mastercard and Visa. Visit monash.edu/payments. Select "Accommodation invoice payments" Enter your reference number, payment details and amount.

Pay via telephone Payment can be made by Mastercard and Visa. For payments in Australia, call 1800 887 177 and follow the voice prompts. Overseas callers, dial (International code) + 61 2 9087 7936 and follow the voice prompts.

Pay via post Remittance Advice (please detach and return with payment). Cheques to be made payable to Monash University. Forward to: Cashier, 21 Chancellors Walk, Monash University VIC 3800, Australia.

JAN
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EXA
AUSTRA

Date	01/07/2026
Account	34567890
Invoice	345678
Amount $	1,000.00

THIS IS AN EXAMPLE INVOICE ONLY
All names, addresses, account numbers, invoice numbers and other details shown are fictitious and do not relate to any real person or account.