



INVOICE

Twin Dolphin Hall
Curtin University

Date 06/10/2025
Invoice Ref # 678590

ABN: 49 078 921 169
accounts.curtin@unilodge.com.au

TO:

Imanirafasha Esperance Customer Number: 678590

Room Number: , Room Type: NRAS Studio

Quantity	Description	Amount excl GST	GST	Amount incl GST
1x	Accommodation Fees for the period 18/12/2025 to 16/12/2026	\$ 24,700	\$ 2,470.0	\$ 27,170.00
1X	Initial Fees for the period 18/12/2025 to 16/12/2026. Inclusive of: Activity Fee \$272 Facility Fee \$166, Administration Fee \$151	\$ 589.00	\$ 58.90	\$ 647.9
Subtotal				
		\$ 25,289	\$ 2,528.9	\$ 27,817.9

Details of Booking:

Account payment for Imanirafasha Esperance for the period 18/12/2025 to 16/12/2026. This account payment is for a NRAS Studio at Twin Dolphin Hall. Please note this invoice considers any credit paid to the account in advance.

Please make payment in full to the following account details.

Name of Bank: Commonwealth Bank
BSB: 066-040
Account number: 1990 6782
Bank address: Level 14, 300 Murray Street, Perth, WA, 6000
Swift code: CTBAAU2S
Account name: Curtin University - Student Rent Account

Thank you for your business!

TOTAL excel GST	\$	25,289
GST	\$	2,528.9
TOTAL incl GST	\$	27,817.9
BALANCE DUE	\$	27,817.9