

Sai Chava

From: fees@gold.ac.uk
Sent: 01 October 2021 17:40
To: Sai Chava
Subject: Your Invoice



INVOICE

Miss Sai Sushmita Rao Chava 104, J.B.S Residency, Sali Peta Road, Penamaluru Vijayawada, Krishna 521139, Andhra Pradesh INDIA INDIA	Invoice Number 20338571 Invoice Date 30-Sep-2021 Due Date 31-Oct-2021 Student Reference 33725419
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Description	Net Amount (£)	VAT Rate (%)	VAT Amount (£)	Gross Amount (£)
740352A^2021-22^1 FT MSC USER EXPERIENCE ENGINEERING Year 1	5373.33	0.00	0.00	5373.33
			Totals	5373.33

Please note if you have an approved payment plan in place you will receive an invoice for each instalment with the relevant due date and amount.
Should you have any queries regarding this invoice please email the Student Centre: fees@gold.ac.uk

This invoice(s) shows the full sum due for tuition and does not reflect any previous payments made.
Your account will be updated to reflect this invoice within 24 hours.
If you would like to see an up-to-date account balance, please check [Online Payments](#)

Please make payment by one of the following methods:-

Credit/Debit Card

Go to <https://epay.goldsmiths.ac.uk/invoicepayment>

Bank Transfer

Account Name: Goldsmiths College
Bank Account: 77506774
SortCode: 601616

Telephone:
Cash Office on 020 7919 7931 (9am-5pm, Monday to Friday)
Student Centre on 020 7919 7050

IBAN No:GB67NWBK60161677506774
SWIFT Code: NWBKGB2L

Email remittance to: cashoffice@gold.ac.uk or by post to the address below.

Please quote your Student Number with your payment, thank you.

Goldsmiths, University of London, New Cross, London SE14 6NW VAT Reg. No. GB 206357772