



University of Glasgow

Charity No: SC004401

VAT Registration: GB 671 7980 93

INVOICE SUMMARY

Student Name:	ZHAO, YANGGUANG
Invoice Number:	INV:STUDENT:0001767760
Invoice Amount:	£23,950.00
Invoice Date:	17/8/2022
Student ID:	2745815
Contact Us:	MyCampus Accounts Receivable Finance (Tay House) University of Glasgow GLASGOW G12 8QQ Tel. +44(0)141 330 2801 Fax. +44(0)141 626 1496 Email: mycampus-fees@glasgow.ac.uk

STUDENT INVOICE

Term	Transaction Description	Amount (excl VAT) GBP	VAT Rate %	VAT Amount £	CHARGES £	CREDITS £	Due Date
2022	Tuition - PGT - International	£23,950.00	0%	£0.00	£23,950.00		19/9/2022

BILLING MESSAGES

IF YOU ARE A SAAS SPONSORED STUDENT, OR YOUR FEES ARE BEING PAID BY ANOTHER FUNDING BODY, THIS INVOICE IS FOR INFORMATION ONLY AND YOUR SPONSOR WILL BE INVOICED SEPARATELY.



University
of Glasgow

REMITTANCE ADVICE

Reference (Student ID)	Student Name	Invoice Number	Amount Due
2745815	ZHAO,YANGGUANG	INV:STUDENT:0001767760	£23,950.00

**TO PAY THIS INVOICE PLEASE LOG ON TO MYCAMPUS AND PAY ONLINE
USING A DEBIT OR CREDIT CARD**

(Credit Card payments will incur a transaction fee of 1.5%)

If you do not have a debit/credit card you may pay by cheque (drawn in sterling from a UK bank account).
Cheques should be made payable to the University of Glasgow and returned with this remittance advice to the above
address.

If you wish to pay through your bank, please use the University's bank account information shown below and include your
Student ID and Invoice Number for payment identification.

The University's bank account name is University of Glasgow.

Signature _____

Date _____

Cheque(s)		
£		

Bank Name	Bank Sort Code	Bank Account Number
HSBC Bank	40-22-47	81656929
IBAN: GB72HBUK40224781656929		SWIFT CODE: HBUKGB4B