http://www/~helpdesk/services/purch_print_ip.html

Receipt form L 20R

*** Whole dollar purchases only ***

(Please make your payment at UNSW cashier in Chancellery building)

THE UNIVERSITY OF NEW SOUTH WALES

ABN 57 195 873 179

Received from **Login:**

Address Please return this portion to the CSE Help Desk, Mechanical Engineering G03

Payment Details **Please select:**

- ☐ **Excess IP Quota ($1/40Mb inc. GST, total max purchase = session IPQ allocation.)**
- ☐ **Excess Print Quota ($1/10pages inc. GST)**

Direct enquiries to:
The University of New South Wales
UNSW Sydney NSW 2052 Australia
Telephone: +61 (2) 9385 2747
Facsimile: +61 (2) 9662 6501

This form is not valid as a receipt unless the amount paid is printed hereon by the cash register. If payment has been made by cheque, this receipt is issued subject to the cheque on account of which it is given being duly cleared

GST Included _ _ _ _ _ _ _

Deposit Form L 20R

Name: **CSE - HelpDesk**

Address: **Rm G03 Mech Eng Building**

School/Dept: **Computer Science & Eng.**

School/Dept Contact: **CSE – HelpDesk**

Phone/Extension No: **55438**

Business Unit → **UNSWA**

Budget Year → **2009**

GST Yes ☑ No ☐

Cashiers break up	
$100	
50	
20	
10	
5	
Coin	
Total cash	

Total deposit		
Cash		
Credit cards		
Cheques		
Eftpos		
Total		

	Account (4 Char)	Fund (5 Char)	Organisation (10 Char)	Prog (4 Char)	Sub Cl (2 Char)	Project (15 Char)	Amount Dollars	Cents
	0903	GI117	CSG	OOOO	OO	PS10180		

Description/Reference (30 Char) ➡ **Excess Print/IP Quota**

POSTING TOTAL
Depositor to complete ➡