



Make a BPOINT Payment

Biller Code: 1002534 (Department Of Education Tr
CRN:
Invoice Number:
Student Name:
Amount (AUD):
Select your payment option:

TAX INVOICE

INVOICE NUMBER: 00000
INVOICE DATE: 7-Nov-2014
INVOICE REF.: 0000
DEBTOR ID: 000000
ORDER NUMBER: 000000

David Bond
74 SUNSHINE AVENUE
MORNINGTON QLD 4394

Ryan Bond EQ Id: 000000000000G

School Roll Class: W00

Item Description	Quantity	Item Price	Inv. Amount
Camp	1.00	260.00	260.00
			GST TOTAL: 0.00

INVOICE TOTAL: 260.00

Full payment of Student Resource Scheme fees are required to participate in this program

ALL 4 fields MUST be filled in!

Online Card Payment

CRN: 0000000000

Invoice No: 00000

This invoice can be paid by card via BPoint
<http://www.bpoint.com.au/payments/dete>

Online Card Payment

CRN: 0000000000

Invoice No: 00000

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PAYMENT METHODS

IB PAY Biller Code: 000000 Ref: 0000000000000

Telephone & Internet Banking – BPAY®
Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: www.bpay.com.au

- In Person at
- Cheque payable to " - () "
- Direct Debit – A Direct Debit Request form is available from the school office for processing by the school
- Centrepay Deduction – Payment by Centrepay deduction can be arranged through the schools office

Via EFTPOS, Cash or Money Order

CRN: Customer Reference Number