

**B POINT**  
Receivables Solution

Supported by the  
**CommonwealthBank**

### Make a BPOINT Payment




**Biller Code:** 1002534 (Department Of Education Tr

**CRN:**

**Invoice Number:**

**Student Name:**

**Amount (AUD):**

Select your payment option:  
  

### TAX INVOICE

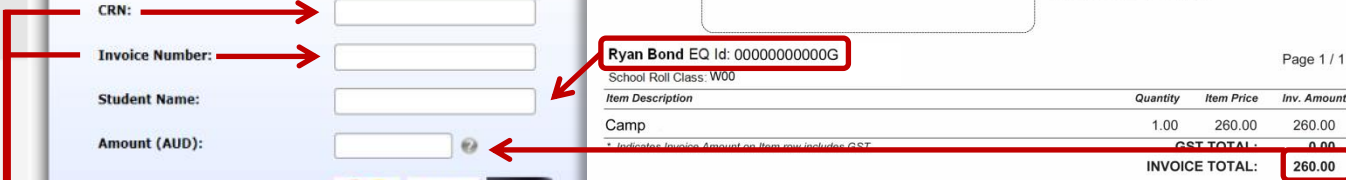
David Bond  
74 SUNSHINE AVENUE  
MORNINGTON QLD 4394

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

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Item Description	Quantity	Item Price	Inv. Amount
Camp	1.00	260.00	260.00
<b>GST TOTAL:</b>			<b>0.00</b>
<b>INVOICE TOTAL:</b>			<b>260.00</b>

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



**ALL 4 fields MUST be filled in!**

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**Bill Payment**

### Online Card Payment

**CRN:** 0000000000

**Invoice No:** 00000

**Online Card Payment**

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

### PAYMENT METHODS

**Online Card Payment**

CRN: 0000000000

Invoice No. 00000

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

**Bill Payment**

**Bill Code:** 000000  
**Ref:** 00000000000000

**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](http://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