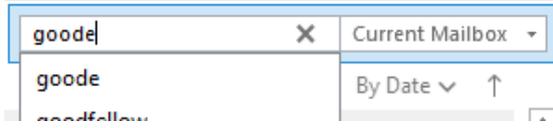


BPoint Instructions

Step 1:
Find the correct invoice in your email inbox (use key words such as the name of the excursion or Goode, our finance officer's surname)



Step 2:
Open the invoice attached to the email and ensure it is the correct invoice that you wish to pay. Ensure it **doesn't** say **DO NOT PAY – this means it is a credit note.**

Test Invoice.pdf
207 KB

Current Mailbox
By Date

Grand Avenue State School - (1674)
 PO Box 4126
 Forest Lake
 QLD 4078
 ABN 91 205 225 106
 Phone 07 3372 0555
 Fax 07 3372 0500

TAX INVOICE

INVOICE NUMBER: [REDACTED]
 INVOICE DATE: 03-Aug-2022
 INVOICE REF: 2022WSSP
 DUE DATE: 22-Aug-2022

DEBTOR ID: [REDACTED]
 ORDER NUMBER: [REDACTED]
 EMAIL: [REDACTED]

Page 1/1

Item Description	Quantity	Item Price	Inv. Amount
Year 3 - SLSQ Water Safe Schools Program	1.00	25.00	25.00
			GST TOTAL: 0.00
			INVOICE TOTAL: 25.00

* Indicates Invoice Amount on item row includes GST

Year 3 SLSQ Water Safety Program - Due by 22/8/22 Preferred method of payment via BPOINT using URL on bottom left of inv

B POINT
Bill Payment

Online Card Payment

CRN: [REDACTED]

Invoice No: [REDACTED]

<https://www.bpoint.com.au/payments/dete>

PAYMENT METHODS

- The web address to the left provides a direct hyperlink to BPOINT. Your CRN, Invoice and Student Name will pre-populate into the BPOINT payment screen.
- Phone payment using credit/debit card via BPOINT 1300 631 073. Please quote CRN and invoice number from the BPOINT box on the left.
- Centrepay Deduction - Payment by Centrepay deduction can be arranged through the school office.
- In person at "Grand Avenue State School - (1674)" via EFTPOS.
- Cheque or Money Order payable to "Grand Avenue State School - (1674)"
- Other payment options are available. Please contact the school office.

ORDER NUMBER: [REDACTED]
 EMAIL: [REDACTED]

Page 1/1

Item Description	Quantity	Item Price	Inv. Amount
Year 3 - SLSQ Water Safe Schools Program	1.00	25.00	25.00
			GST TOTAL: 0.00
			INVOICE TOTAL: 25.00

* Indicates Invoice Amount on item row includes GST

Year 3 SLSQ Water Safety Program - Due by 22/8/22 Preferred method of payment via BPOINT using URL on bottom left of inv

Step 3:

Once you have opened the invoice and confirmed it is the correct one, find the BPoint payment section in the bottom left hand corner of the invoice.

Grand Avenue State School - (1674)
PO Box 4126
Forest Lake
QLD 4078
ABN 91 205 225 106
Phone 07 3372 0555
Fax 07 3372 0500



TAX INVOICE

INVOICE NUMBER: [REDACTED]
INVOICE DATE: 03-Aug-2022
INVOICE REF: 2022WSSP
DUE DATE: 22-Aug-2022
DEBTOR ID:
ORDER NUMBER:
EMAIL: [REDACTED]

Page 1/1

Item Description	Quantity	Item Price	Inv. Amount
Year 3 - SLSQ Water Safe Schools Program	1.00	25.00	25.00
* Indicates Invoice Amount on Item row includes GST			GST TOTAL: 0.00
			INVOICE TOTAL: 25.00

Year 3 SLSQ Water Safety Program - Due by 22/8/22 Preferred method of payment via BPOINT using URL on bottom left of inv

PAYMENT METHODS

B POINT
Bill Payment

Online Card Payment

CRN: [REDACTED]
Invoice No: [REDACTED]

This invoice can be paid by card via BPOINT!
<https://www.bpoint.com.au/payments/dete>

- The web address to the left provides a direct hyperlink to BPOINT. Your CRN, Invoice and Student Name will pre-populate into the BPOINT payment screen.
- Phone payment using credit/debit card via BPOINT 1300 631 073. Please quote CRN and Invoice number from the BPOINT box on the left.
- Centrepay Deduction - Payment by Centrepay deduction can be arranged through the school office.
- Person at "Grand Avenue State School - (1674)" via EFTPOS.
- Cheque or Money Order payable to "Grand Avenue State School - (1674)"

Other payment options are available. Please contact the school office.

Step 4:

Click on the link provided in the BPoint payment section to open the online payment portal.

Please note:

The payment portal should populate the student's customer reference number (CRN), the invoice number and the student's name automatically. If so, skip Step 5 and go straight to Step 6. If it does not populate automatically please go to Step 5.

PAYMENT METHODS

B POINT
Bill Payment

Online Card Payment

CRN: [REDACTED]
Invoice No: [REDACTED]

This invoice can be paid by card via BPOINT!
<https://www.bpoint.com.au/payments/dete>

Supported by the Commonwealth Bank

B POINT
Receivables Solution

Make a BPOINT Payment

Bill Code: 1602534 (Department of Education)

Customer Reference Number: [REDACTED]

Invoice Number: [REDACTED]

Student Name: [REDACTED]

Amount (AUD): [REDACTED]

Select your payment option:

© Commonwealth Bank of Australia 2009-2022 ABN:40 123 123 124

(example of what BPoint payment screen should look like)

SKIP THIS STEP IF THE STUDENT'S INFORMATION HAS ALREADY POPULATED

Step 5:

Using the invoice find the student's customer reference number (CRN) and invoice number and input them in the BPoint payment portal. You may also need to enter the student's full name.

Grand Avenue State School - (1674)
PO Box 4126
Forest Lake
QLD 4078
ABN 91 205 225 106
Phone 07 3372 0555
Fax 07 3372 0500



TAX INVOICE

INVOICE NUMBER: [redacted]
INVOICE DATE: 03-Aug-2022
INVOICE REF: 2022WSSP
DUE DATE: 22-Aug-2022
DEBTOR ID: [redacted]
ORDER NUMBER: [redacted]
EMAIL: [redacted]

Item Description	Quantity	Item Price	Inv. Amount
Year 3 - SLSQ Water Safe Schools Program	1.00	25.00	25.00
* Indicates Invoice Amount on item row includes GST			
			GST TOTAL: 0.00
			INVOICE TOTAL: 25.00

Year 3 SLSQ Water Safety Program - Due by 22/8/22 Preferred method of payment via BPOINT using URL on bottom left of inv

PAYMENT METHODS

VISA BPOINT MasterCard
BPOINT Bill Payment

Online Card Payment

CRN: [redacted]

Online Card Payment Invoice No: [redacted]

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

- The web address to the left provides a direct hyperlink to BPOINT. Your CRN, Invoice and Student Name will pre-populate into the BPOINT payment screen.
- Phone payment using credit/debit card via BPOINT 1300 631 073. Please quote CRN and invoice number from the BPOINT box on the left.
- Centrepay Deduction - Payment by Centrepay deduction can be arranged through the school office.
- In person at "Grand Avenue State School - (1674)" via EFTPOS.
- Cheque or Money Order payable to "Grand Avenue State School - (1674)"
- Other payment options are available. Please contact the school office.

Step 6:

In the box next to 'amount AUD' input the amount you wish to pay (it will be the price stated on the invoice unless you are paying in instalments).

Supported by the Commonwealth Bank

BPOINT
Receivables Solution

Make a BPOINT Payment

Billers Code: 1002534 (Department of Education)

Customer Reference Number: [redacted]

Invoice Number: [redacted]

Student Name: [redacted]

Amount (AUD): [input field]

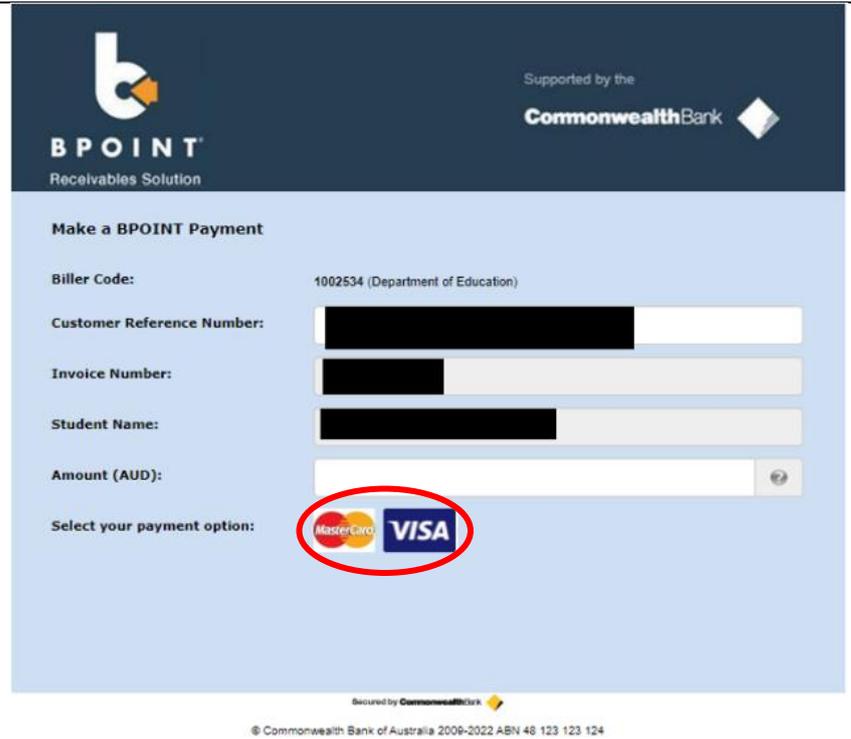
Select your payment option:

Secured by Commonwealth Bank

Step 7:

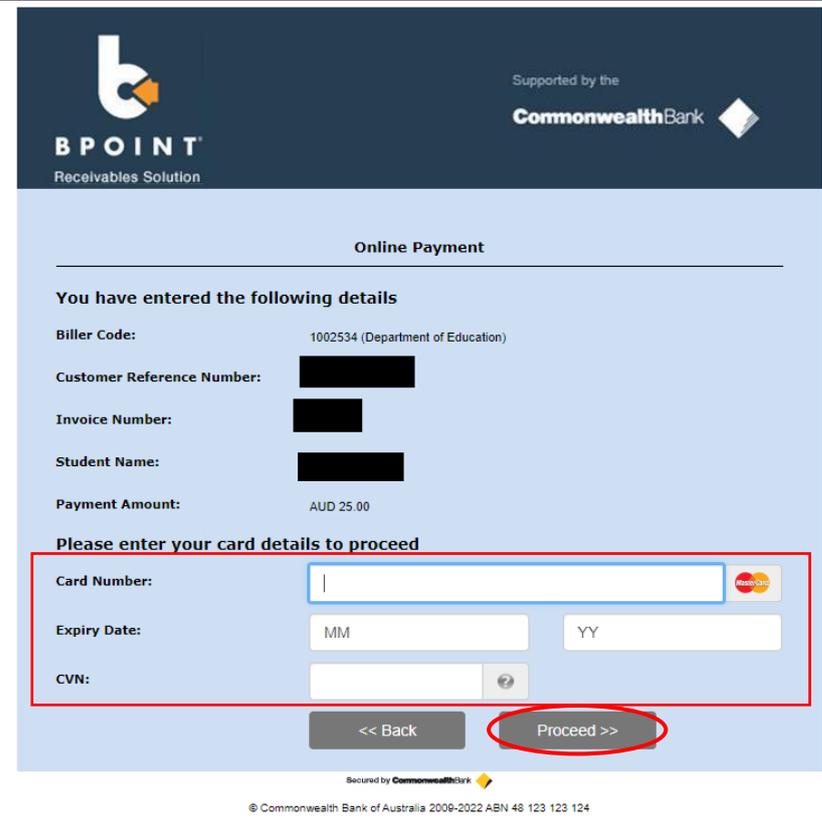
Next to 'select your payment option' you will need to click on either the 'Mastercard' or 'Visa' icon depending on which kind of credit/debit card you have.

*This will then bring up a screen that will prompt you to enter your credit/debit card details.



Step 8:

Enter your credit/debit card details as per the prompts and when you have completed this you must click on proceed, below your details.



Step 9:

After you have clicked on proceed it will bring your receipt up on the screen, below the receipt details it will request your email address, input your email address to receive a copy of the receipt!

Congratulations you have completed your BPoint payment 😊

