

B POINT
Receivables Solution

Supported by the
Commonwealth Bank

Make a BPOINT Payment




Billers Code: **1002534** (Department Of Education)

CRN:

Invoice Number:

Student Name:

Amount (AUD):

Select your payment option:
  

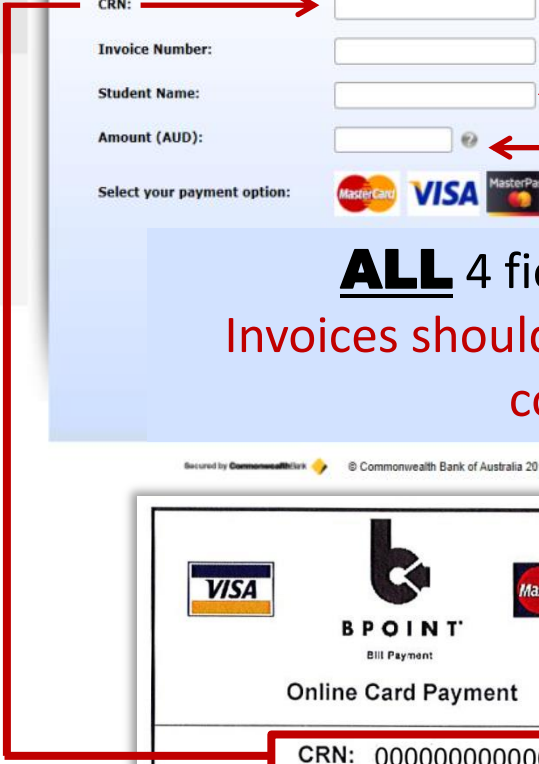
DEBTOR STATEMENT

STATEMENT DATE: 24-Aug-2015
DEBTOR ID: 00000000
EMAIL:

David Bond
74 SUNSHINE AVENUE
MORNINGTON QLD 4394

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Invoice Date	Invoice No.	Invoice Reference	Inv. Amt	Payment	Balance
Ryan Bond		Current School RollClass (& Year): 1			
27-Jul-2015	27092	2015READING EGGS	2.50	0.00	2.50
27-Jul-2015	27459	2015MATHLETICS	2.50	0.00	2.50
28-Jul-2015	29191	2015READING EGGS	10.00	0.00	10.00
TOTAL:			15.00	0.00	15.00



ALL 4 fields MUST be filled in!
Invoices should be paid **separately** to ensure correct allocation!

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BALANCE SUMMARY

0-30 Days	31-60 Days	61-90 Days	90+ Days
\$15.00	\$0.00	\$0.00	\$0.00



  

Online Card Payment

CRN: **000000000000**

refer Invoice No. above

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

Online Card Payment

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refer Invoice No. above

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- #### PAYMENT METHODS
- In person at State School - (0000) Via EFTPOS, Cash or Money Order
 - Cheque payable to "State School - (0000)"
 - 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 school office

CRN: Customer Reference Number