

BPOINT
Receivables Solution

Supported by the
Commonwealth Bank

Make a BPOINT Payment

Biller Code: 1902534 (Department Of Education And Training)

Customer Reference Number: 100000000000

Invoice Number: 10000

Student Name (Maximum 20 characters): Shashank Neelamraju

Amount (AUD):

Select your payment option:

MasterCard VISA

MasterPass

Secured by Commonwealth Bank

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The **unique link** on each invoice, pre-populates the customer details on the payment screen, all you need to do is enter the amount.

TAX INVOICE

Shashank Neelamraju

INVOICE NUMBER: 10000
 INVOICE DATE: 22-May-2017
 INVOICE REF.:
 DEBTOR ID:
 ORDER NUMBER:

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Shashank Neelamraju
 School Roll Class:

Item Description	Quantity	Item Price	Inv. Amount
CYOD Year 10-Laptop Participation Fee Option 1	1.00	1,390.00	1,390.00
		GST TOTAL:	0.00
		INVOICE TOTAL:	1,390.00

* Indicates Invoice Amount on Item row includes GST

PAYMENT METHODS

BPOINT
Bill Payment

Online Card Payment

CRN: 1000000000000

Invoice No: 10000

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

- 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 Via EFTPOS, Cash or Money Order.
- Cheque payable to
- Other payment options are available. Please contact the school office.