



PARENTS



1. Online System | Pay School Invoices

- Pay School Invoices
(SRS; Text Book Fees; Camps; etc.)
- Access via ANY Computer or Smart Phone

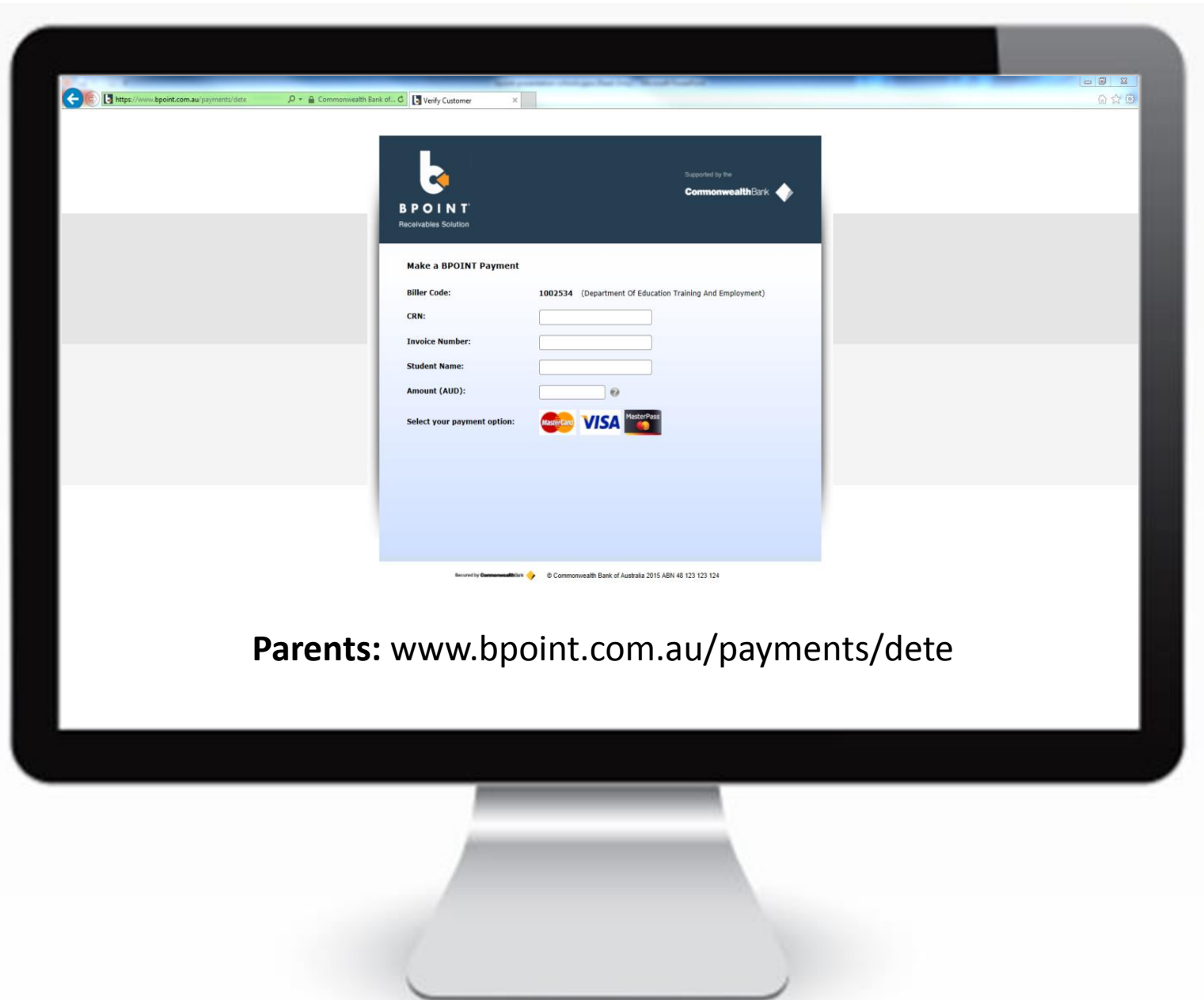
2. Payments Accepted:

MasterCard | VISA

3. Secure Payment Method



Easy to Use Interface



Parents: www.bpoint.com.au/payments/dete

B POINT
Receivables Solution

Supported by the
Commonwealth Bank

Make a BPOINT Payment




Billers Code: 1002534 (Department Of Education T

CRN:

Invoice Number:

Student Name:

Amount (AUD):

Select your payment option:   

TAX INVOICE

David Bond
74 SUNSHINE AVENUE
MORNINGTON QLD 4394

INVOICE NUMBER: 17587
INVOICE DATE: 7-Nov-2014
INVOICE REF.: 2015L4L
DEBTOR ID: 244299
ORDER NUMBER: 4015186

Page 1 / 1




Ryan Bond EQ Id: 46462625337G
School Roll Class: W03

| Item Description | Quantity | Item Price | Inv. Amount |
|---|----------|------------|---------------|
| Laptop for Learning Program 2015 Fee | 1.00 | 260.00 | 260.00 |
| * Indicates Invoice Amount on Item row includes GST | | | |
| 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!

Secured by Commonwealth Bank © Commonwealth Bank of Australia 2015 ABN

B POINT
Bill Payment

Online Card Payment



CRN: 0231000036518

Online Card Payment

Invoice No. 17587

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

PAYMENT METHODS

B POINT
Bill Payment

Online Card Payment

CRN: 0231000036518
Invoice No. 17587

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

iB PAY Biller Code: 148544
Ref: 0231000036518

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 Tannum
- Cheque payable to (0231) Via EFTPOS, Cash or Money Order (0231)*
- 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

CRN: Customer Reference Number