



PARENTS

1. Online System | Pay School Invoices

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

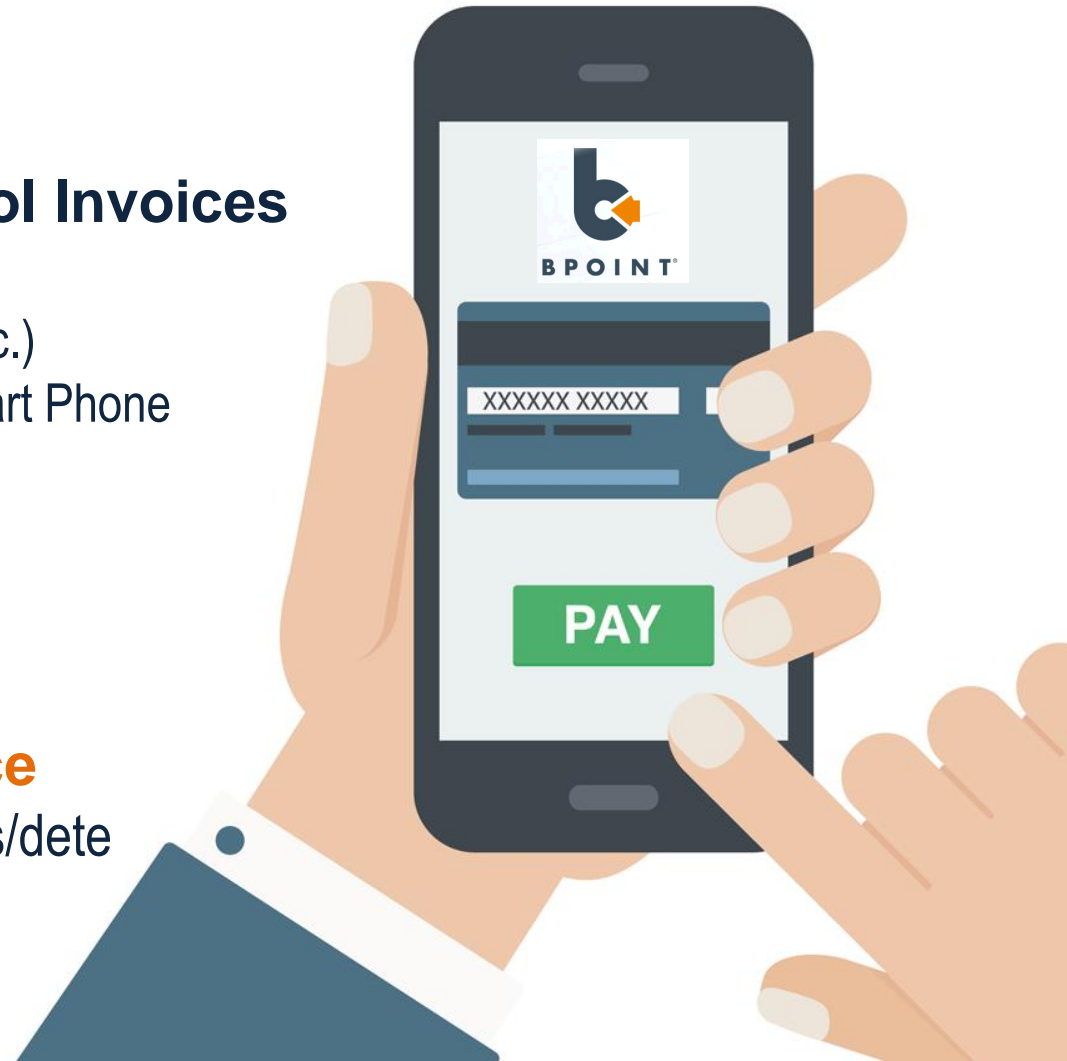
2. Payments Accepted:

MasterCard | VISA

3. Secure Payment Method

Easy to Use Interface

www.bpoint.com.au/payments/dete



B POINT
Receivables Solution

Supported by the
Commonwealth Bank

Make a BPOINT Payment




Biller Code: 1002534 (Department Of Education T)

CRN:

Invoice Number:

Student Name:

Amount (AUD):

Select your payment option:   

TAX INVOICE

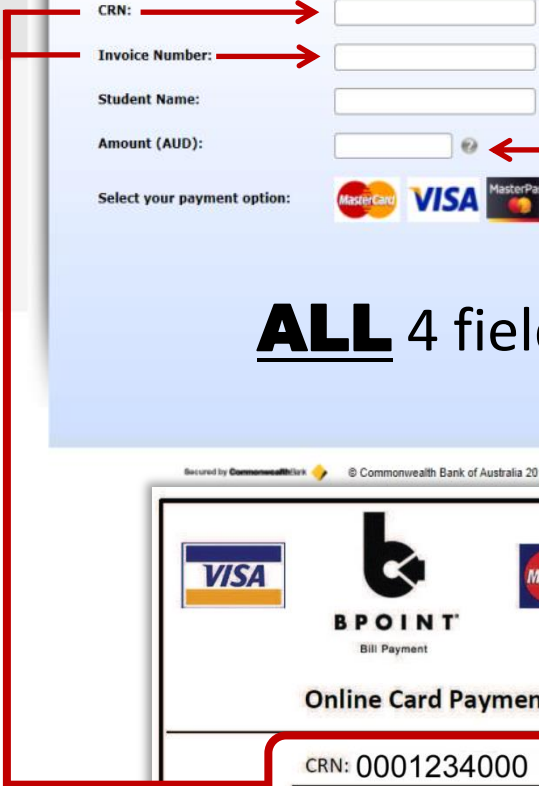
David Bond
74 SUNSHINE AVENUE
MORNINGTON QLD 4394

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

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Item Description	Quantity	Item Price	Inv. Amount
Laptop for Learning Program 2015 Fee	1.00	260.00	260.00
GST TOTAL:			0.00
INVOICE TOTAL:			260.00

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



Secured by Commonwealth Bank © Commonwealth Bank of Australia 2015 ABN



Online Card Payment

CRN: 0001234000

Invoice No: 17587

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

PAYMENT METHODS

Online Card Payment

CRN: 0001234000

Invoice No. 17587

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

Biller Code: 012345
Ref: 0000123456789

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
- 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