

www.bpoint.com.au/payments/dete

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



Make a BPOINT Payment

Bill 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 4304

INVOICE NUMBER: 00000
INVOICE DATE: 7-Nov-2014
INVOICE REF.: 0000
DEBTOR ID: 000000
ORDER NUMBER: 000000

Ryan Bond EQ Id: 000000000000G

School Roll Class: W00

Item Description	Quantity	Item Price	Inv. Amount
Camp	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

ALL 4 fields MUST be filled in!

Secured by Commonwealth Bank © Commonwealth Bank of Australia 2015 ABN 48 612 000 000

Online Card Payment

CRN: 0000000000

Invoice No: 00000

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

PAYMENT METHODS

Online Card Payment

CRN: 0000000000

Invoice No. 00000

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

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