




TAX INVOICE

INVOICE NUMBER:
INVOICE DATE: 18-Apr-2017
INVOICE REF.:
DEBTOR ID:
ORDER NUMBER:

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Item Description	Quantity	Item Price	Inv. Amount
Non Food component	1.00	21.00	21.00
* Indicates Invoice Amount on Item row includes GST			
GST TOTAL:			0.00
INVOICE TOTAL:			21.00

Once you click on the hyperlink the BPOINT page opens up and pre-fills all the required information.



BPOINT
Bill Payment

Online Card Payment

CRN: **1234567891234**




Invoice No: **20447**

Please pay each invoice individually. invoices can be paid by card via BPoint

<https://www.bpoint.com.au/payments/dete/>



PAYMENT METHODS



BPOINT
Bill Payment

Online Card Payment

CRN: _____



Invoice No: _____

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

- Phone payment using credit/deb invoice number from the BPOINT
- Centrexav Deduction - Payment

All the required information is pre-filled

Customers enter the amount they wish to pay and their payment method



BPOINT
Receivables Solution

Make a BPOINT Payment

Bill Code: 1002534 (Department Of Education And Training)

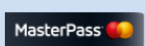


Customer Reference Number: 1234567891234

Invoice Number: 20447

Student Name (Maximum 20 characters): James Richardson

Amount (AUD):

Select your payment option:



Secured by Commonwealth Bank