



PARENTS



1. Online System | Pay School Invoices

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

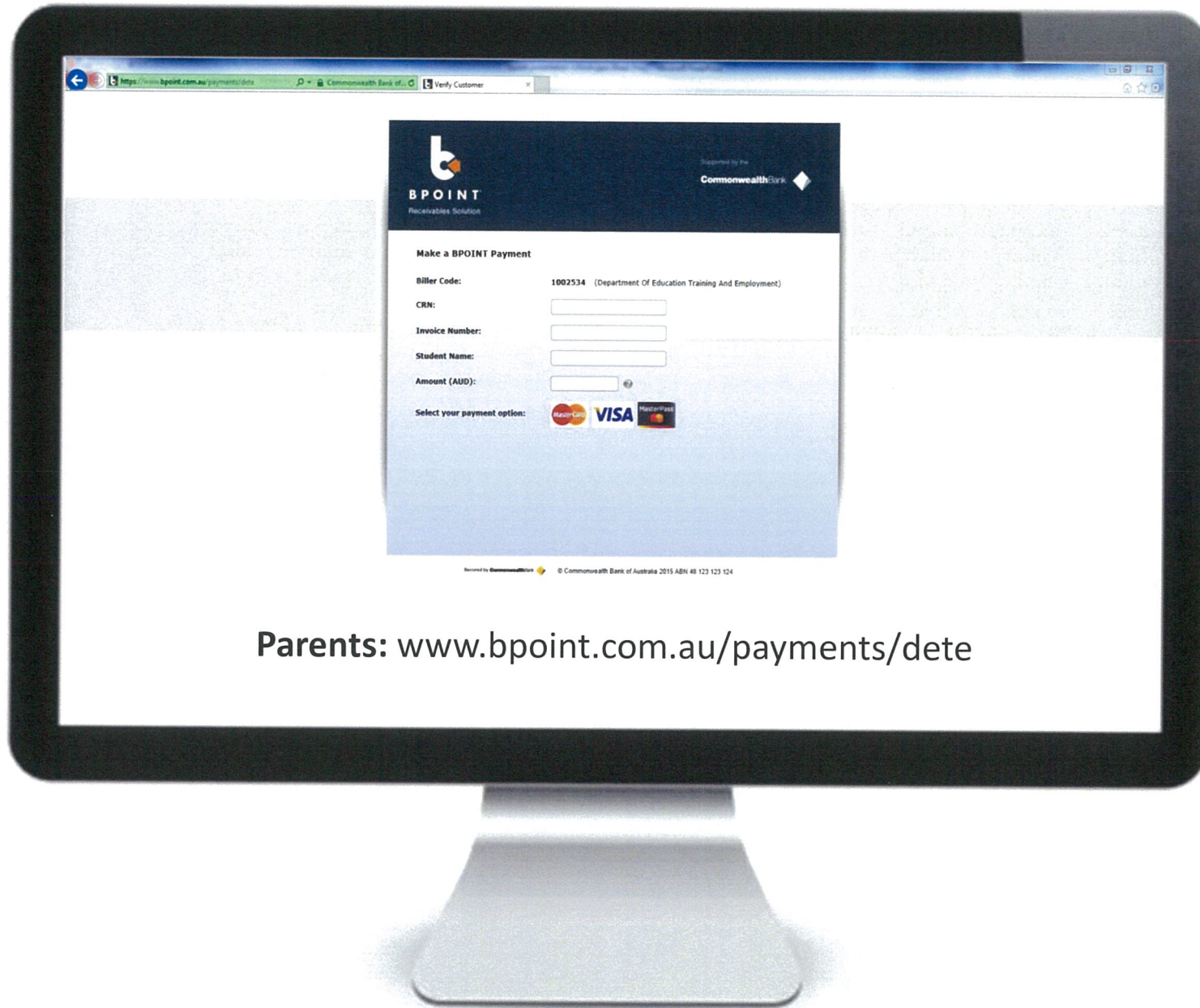
2. Payments Accepted:

MasterCard | VISA

3. Secure Payment Method



Easy to Use Interface



B POINT
Receivables Solution

Supported by the
Commonwealth Bank

Make a BPOINT Payment




Bill Code: **1002534** (Department Of Education)

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




Ryan Bond EQ Id: 46482825337G
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

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

ALL 4 fields **MUST** be filled in!

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>

PAYMENT METHODS


 

Online Card Payment

CRN: **0231000036518**

Invoice No: **17587**

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

 **Bill 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

(0231) Via EFTPOS, Cash or Money Order (0231)**

- In Person at Tannum
- 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

CRN: Customer Reference Number