

**B POINT**  
Receivables Solution

Supported by the  
**Commonwealth Bank**

### Make a BPOINT Payment




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

CRN:

Invoice Number:

Student Name:

Amount (AUD):

Select your payment option:  
  

### DEBTOR STATEMENT

STATEMENT DATE: 24-Aug-2015  
DEBTOR ID: 00000000  
EMAIL:

David Bond  
74 SUNSHINE AVENUE  
MORNINGTON QLD 4394

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Invoice Date	Invoice No.	Invoice Reference	Inv. Amt	Payment	Balance
Ryan Bond					
27-Jul-2015	27092	2015READING EGGS	2.50	0.00	2.50
27-Jul-2015	27459	2015MATHLETICS	2.50	0.00	2.50
28-Jul-2015	29191	2015READING EGGS	10.00	0.00	10.00
<b>TOTAL:</b>			<b>15.00</b>	<b>0.00</b>	<b>15.00</b>



**ALL 4 fields MUST be filled in!**  
Invoices should be paid **separately** to ensure correct allocation!

Secured by Commonwealth Bank © Commonwealth Bank of Australia 2015 ABN

0-30 Days	31-60 Days	61-90 Days	90+ Days
\$15.00	\$0.00	\$0.00	\$0.00

### PAYMENT METHODS

**B POINT** Bill Payment

Online Card Payment

CRN: 000000000000

refer Invoice No. above

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

- In person at State School - (0000) Via EFTPOS, Cash or Money Order
- Cheque payable to " State School - (0000)"
- 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 school office

**Online Card Payment**

refer Invoice No. above

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

CRN: Customer Reference Number