

GET TO KNOW YOUR BPOINT STATEMENT



Make a BPOINT Payment


Billier Code: 1002534 (Department Of Education)

CRN:

Invoice Number:

Student Name:

Amount (AUD):

Select your payment options:   

Supported by the
CommonwealthBank

DEBTOR STATEMENT

David Bond
74 SUNSHINE AVENUE
MORNINGTON QLD 4394

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


Page 1 / 1

Invoice Date	Invoice No.	Invoice Reference	Inv. Amt	Payment	Balance	
Current School RollClass (& Year): 1						
Ryan Bond	27092	2015READING EGGS	2.50	0.00	2.50	
27-Jul-2015	27459	2015MATHEMATICS	2.50	0.00	2.50	
28-Jul-2015	29191	2015READING EGGS	10.00	0.00	10.00	
			15.00	0.00	15.00	
TOTAL:				15.00	0.00	15.00

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





Online Card Payment

CRN: 00000000000000

refer Invoice No. above

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

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

PAYMENT METHODS

Online Card Payment

CRN: 00000000000000

refer Invoice No. above

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- In person at State School - (0000)Visa 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

CRN: Customer Reference Number