



# QUICKEST & EASIEST PAYMENT METHOD FOR INVOICES

## BPOINT for parents

Simply click on the hyperlinked BPOINT Web Link at the bottom of the invoice to open a pre-populated BPOINT screen for payments via Visa & MasterCard branded credit cards.

### STEP 1

**TAX INVOICE**

David Bond  
74 SUNSHINE AVENUE  
MORNINGTON QLD 4394

INVOICE NUMBER: 17587  
INVOICE DATE: 7-Nov-2014  
INVOICE REF.: 2015LAL  
DEBTOR ID: 244299  
ORDER NUMBER: 4015186

Ryan Bond EQ Id: 00123456789G Page 1 / 1  
School Roll Class: W03

Item Description	Quantity	Item Price	Inv. Amount
Laptop for Learning Program 2015 Fee	1.00	260.00	260.00
			GST TOTAL: 0.00
			INVOICE TOTAL: 260.00

\* Indicates Invoice Amount on Item now includes GST

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

**BPOINT**  
Bill Payment

**Online Card Payment**

CRN: 0001234000

Invoice No. 17587

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

### STEP 2

Supported by the  
**Commonwealth Bank**

**BPOINT**  
Receivables Solution

**Make a BPOINT Payment**

**Biller Code:** 1002534 (Department of Education)

**Customer Reference Number:**

**Invoice Number:**

**Student Name:**

**Amount (AUD):**

**Select your payment option:**

- Select card type above and enter details on the next screen, shown below
- A Web payment confirmation will be displayed which can be printed or emailed to yourself

### STEP 3

#### Online Payment

##### You have entered the following details

**Biller Code:** 1002534 (Department Of Education Training And Employment)

**CRN:** 0231000036518

**Invoice Number:** 17587

**Student Name:** Bond Ryan

**Payment Amount:** \$ 260.00

##### Please enter your card details to proceed

**Card Number:**

**Expiry Date:**

**CV Number:**

Please contact the Cashier if you wish to arrange a re-occurring payment plan.

Options include:-

- Visa or Mastercard debit/credit card
- bank account