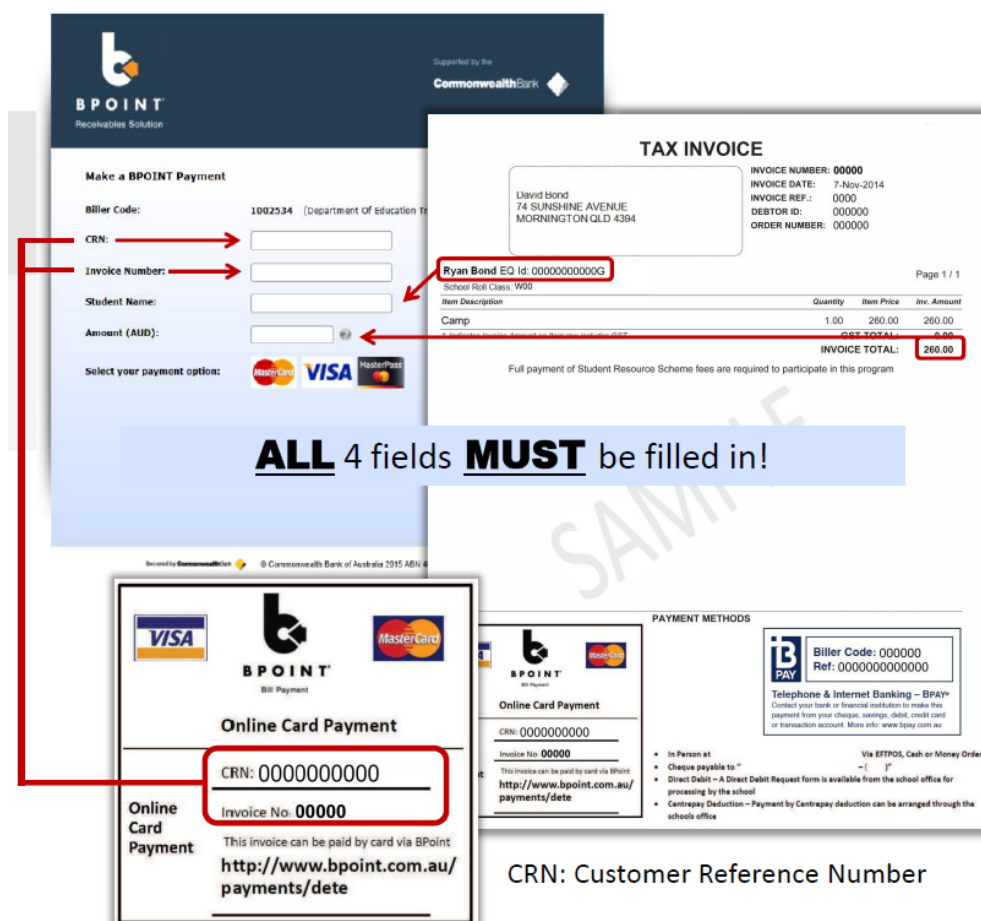


Payment Options 2019

Paying by BPoint: Direct Payment of Invoices on Student's Account

- Visit: www.bpoint.com.au/payments/dete
- Pay school invoices via ANY computer or smart phone
- Payments Accepted: Visa and MasterCard
- Secure payment method



ALL 4 fields MUST be filled in!

TAX INVOICE

INVOICE NUMBER: 00000
INVOICE DATE: 7-Nov-2014
INVOICE REF.: 0000
DEBTOR ID: 000000
ORDER NUMBER: 000000

David Bond
74 SUNSHINE AVENUE
MORNINGTON QLD 4394

Ryan Bond EQ Id: 000000000000

Item Description	Quantity	Item Price	Inv. Amount
Camp	1.00	260.00	260.00
NET TOTAL:			260.00
INVOICE TOTAL:			260.00

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

Online Card Payment

CRN: 0000000000

Invoice No. 00000

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

CRN: Customer Reference Number

Paying by Internet Banking: Direct Payment into School Bank Account

- School's Bank Account: **PALM BEACH CURRUMBIN SHS General A/C**
- BSB Number: **064-404 CBA Branch Burleigh Heads**
- Account Number: **00090303**
- Reference/Details: Please record the "**Student ID & Invoice Reference**" in the reference/details section so that your payment can be recorded correctly.

Paying by Payment Plan: direct debited from your chosen account/card

- Email parentsupport@pbc-shs.eq.edu.au requesting a payment plan
- Include student name, frequency and amount
- A link will be emailed to you to activate with your payment details