



Payment Options

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

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Item Description	Quantity	Item Price	Inv. Amount
School Roll Class, W00			
Camp	1.00	260.00	260.00
GET 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

<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.