

PAYING AN INVOICE VIA BPOINT

When you receive your invoices via email, you will open the PDF document and it will look like the below invoice; or you can call 1300 631 073 to make payments.

TAX INVOICE

INVOICE NUMBER: [Redacted]
INVOICE DATE: 15 Jun 2017
INVOICE REF: [Redacted]
DEBITOR ID: [Redacted]
ORDER NUMBER: [Redacted]

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Description	Quantity	Unit Price	Inv. Amount
Item 1: [Redacted]	1.00	21.00	21.00
GST TOTAL:			9.00
INVOICE TOTAL:			30.00

PAYMENT METHODS

Online Card Payment

CRN: 1234567891234

Invoice No 20447

Please pay each invoice individually. Invoices can be paid by card via BPoint

<https://www.bpoint.com.au/payments/dete/>

Customers can click on the BPOINT link at the bottom of the invoice

The BPOINT **Web Link** at the bottom of the invoice is hyperlinked with information from the invoice. Once the customer clicks on the link the BPOINT page opens up and pre-fills all the required information, as per below screen.

BPOINT
Receivables Solution

Supported by the
Commonwealth Bank

Make a BPOINT Payment

Bill Code: 1002534 (Department Of Education And Training)

Customer Reference Number: 1234567891234

Invoice Number: 20447

Student Name (Maximum 20 characters): James Richardson

Amount (AUD): [Input field]

Select your payment option:
MasterCard VISA
MasterPass

All the required information is pre-filled.

Customers enter the amount they wish to pay and their payment method

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