



ALL SPINIFEX STATE COLLEGE INVOICES NOW  
INCLUDE CRN DETAILS

Parents:  
[www.bpoint.com.au/payments/dete](http://www.bpoint.com.au/payments/dete)



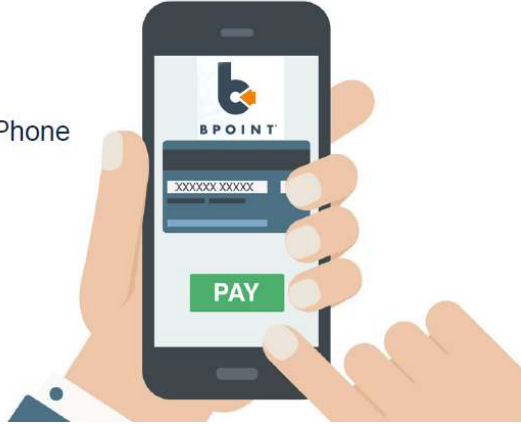
### 1. Online System | Pay School Invoices

- Pay School Invoices (SRS; Text Book Fees; Camps; etc.)
- Access via ANY Computer or Smart Phone

### 2. Payments Accepted:

MasterCard | VISA

### 3. Secure Payment Method



**Make a BPOINT Payment**

Billier Code: 1002534 (Department Of Education)

CRN:

Invoice Number:

Student Name:

Amount (AUD):

Select your payment option:

**DEBTOR STATEMENT**

STATEMENT DATE: 24-Aug-2015  
DEBTOR ID: 0000000  
EMAIL:

David Bond  
74 SUNSHINE AVENUE  
MORNINGTON QLD 4394

Invoice Date	Invoice No.	Invoice Reference	Inv. Amt	Payment	Balance
27-Jul-2015	27092	Current School RollClass (& Year): 1 2015READING EGGS	2.50	0.00	2.50
27-Jul-2015	27459	2015MATHEMATICS	2.50	0.00	2.50
28-Jul-2015	28191	2015READING EGGS	10.00	0.00	10.00
<b>TOTAL:</b>			<b>15.00</b>	<b>0.00</b>	<b>15.00</b>

**ALL 4 fields MUST be filled in!**  
Invoices should be paid **separately** to ensure correct allocation!

**Online Card Payment**

CRN: 0000000000000

refer Invoice No. above

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

**BALANCE SUMMARY**

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

**PAYMENT METHODS**

- In person at State School - (0000) Via 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