



**PRE-POPULATION of
INVOICE DETAILS**

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TAX INVOICE

INVOICE NUMBER:
INVOICE DATE: 18-Apr-2017
INVOICE REF.:
DEBTOR ID:
ORDER NUMBER:

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Item Description	Quantity	Item Price	Inv. Amount
Non Food component	1.00	21.00	21.00
GST TOTAL:			0.00
INVOICE TOTAL:			21.00

* Indicates Invoice Amount on Item row includes GST

VISA

MasterCard

B POINT

Bill Payment

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/>

PAYMENT METHODS

VISA

MasterCard

B POINT

Bill Payment

Online Card Payment

CRN:

Invoice No:

This invoice can be paid by card via BPOINT

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

- Phone payment using credit/debit card via BPOINT 1300 631 073. Please quote CRN and invoice number from the BPOINT box on the left.
- Centreeav Deduction - Payment by Centrepay deduction can be arranged through the

VISA

MasterCard

B POINT

Bill Payment

Online Card Payment

CRN: 1234567891234

Invoice No: 20447

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

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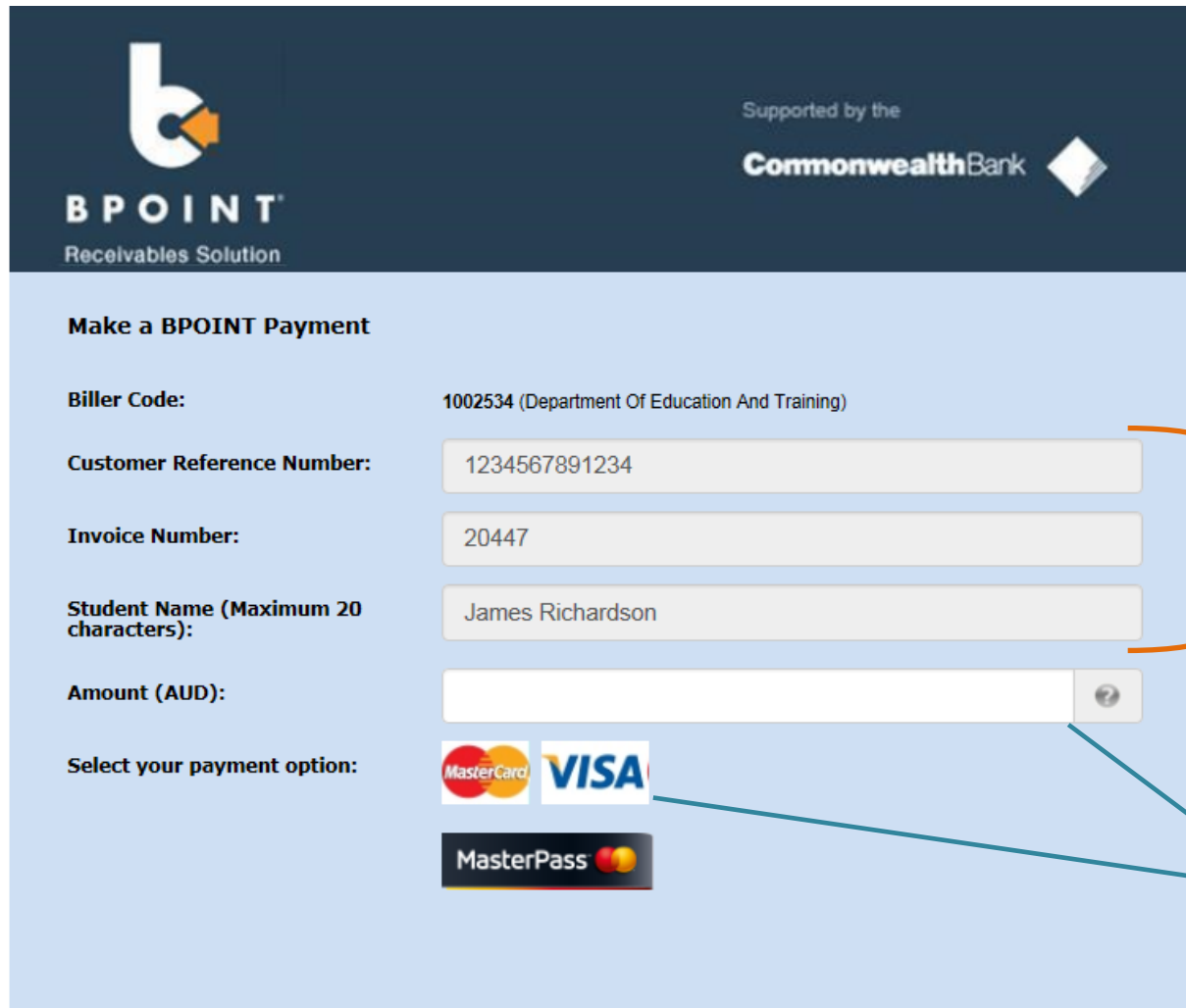
	 BPOINT Bill Payment	
Online Card Payment		
Online Card Payment	CRN: 1234567891234	
	Invoice No: 20447	
	Please pay each invoice individually. invoices can be paid by card via BPoint	
https://www.bpoint.com.au/payments /dete/		



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.

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The screenshot displays the BPOINT payment interface. At the top, the BPOINT logo is on the left, and the Commonwealth Bank logo is on the right with the text "Supported by the". Below the header, the title "Make a BPOINT Payment" is centered. The form contains several fields: "Biller Code" with the value "1002534 (Department Of Education And Training)", "Customer Reference Number" with "1234567891234", "Invoice Number" with "20447", and "Student Name (Maximum 20 characters)" with "James Richardson". The "Amount (AUD)" field is empty. Below the amount field, there are three payment options: "MasterCard", "VISA", and "MasterPass". A blue arrow points from the "Amount (AUD)" field to a callout box on the right. Another blue arrow points from the "MasterCard" logo to the same callout box.

Make a BPOINT Payment

Biller Code: 1002534 (Department Of Education And Training)

Customer Reference Number: 1234567891234

Invoice Number: 20447

Student Name (Maximum 20 characters): James Richardson

Amount (AUD):

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