



Oliver Smith

### Account Enquiries

For enquiries about this charge.  
9:00am-5:00pm Monday-Friday AEST  
(Excluding Public Holidays)  
debtors@homeaffairs.gov.au

### Account Details

Customer Number 21681  
Invoice Number 1198622662  
Invoice Date 26/07/2023  
Due Date 24/09/2023

You may choose to pay the full amount or a deposit of \$20 where the total charge amount is between \$25 and \$100. Any outstanding amounts must be paid within 60 days of the FOI decision being issued. The documents will not be released until the full charge amount is received.

Description	Price Excl.GST	GST(if applicable)	Total Amount
FOI request FA 23/07/00154	45.00	0.00	45.00

**Total Payment Due \$45.00**



### PAYMENT OPTIONS



#### Internet #

Go to <https://www.bpoint.com.au/pay/HomeAffairs> to use the online payment facility (credit / debit cards only).

Billers Code\* 1252055  
Reference Number\* 100011986226625  
Invoice Number 1198622662



#### Automated Telephone Payment System #

Call 1300 276 468 and follow the prompts (credit / debit cards only). This is a 24 hour service.

Billers Code\* 1252055  
Reference Number\* 100011986226625



#### BPay®

Contact your Australian bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: [www.bpay.com.au](http://www.bpay.com.au)

Billers Code 635664  
Reference Number\* 100011986226625



#### Cheque / Money Order

Attach this slip with your Cheque/Money order made payable to THE COLLECTOR OF PUBLIC MONIES Home Affairs and mail to:

Home Affairs - National Office, PO Box 25 Belconnen ACT 2616

### PAYMENT TERMS

**This invoice must be paid immediately.**

\* This reference number can be used to pay **this** invoice only. Each invoice that you receive will have a unique reference number for payment.

# The Department of Home Affairs accepts MasterCard, Visa, American Express, Diners and JCB.

If you are experiencing difficulties in making a credit card payment, please contact (02) 6264 2841 (9:00am-4:00pm Monday-Friday AEST - excluding public holidays)

If you require a receipt for this invoice, please email your request to [cpm.national@homeaffairs.gov.au](mailto:cpm.national@homeaffairs.gov.au)

**Total Payment Due \$45.00**