

#### Santanu

#### **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
 21832

 Invoice Number
 1198633192

 Invoice Date
 28/07/2023

 Due Date
 11/08/2023

Description	Price Excl.GST	GST(if applicable)	Total Amount
DA request DA23/07/00239	30.00	0.00	30.00

Total Payment Due \$30.00



## **PAYMENT OPTIONS**



## Internet #

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

 Biller Code\*
 1252055

 Reference Number\*
 100011986331920

 Invoice Number
 1198633192



# Automated Telephone Payment System #

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

Biller Code\* 1252055 Reference Number\* 100011986331920



### **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

Biller Code 635664 Reference Number\* 100011986331920



# **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 within 14 days of the invoice date.

- \* 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

Total Payment Due \$30.00