

Johny Sebastian

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
 20010

 Invoice Number
 1198861238

 Invoice Date
 26/09/2023

 Due Date
 10/10/2023

Description	Price Excl.GST	GST(if applicable)	Total Amount
DA request DA 23/09/00392	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*
 100011988612384

 Invoice Number
 1198861238



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* 100011988612384



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* 100011988612384



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