



Gagandeep Grewal

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 21979
Invoice Number 1198899266
Invoice Date 06/10/2023
Due Date 20/10/2023

Description	Price Excl.GST	GST(if applicable)	Total Amount
DA request DA 23/10/00415	60.00	0.00	60.00
Total Payment Due			\$60.00



PAYMENT OPTIONS



Internet

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

Bill Code* 1252055
Reference Number* 100011988992661
Invoice Number 1198899266



Automated Telephone Payment System

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

Bill Code* 1252055
Reference Number* 100011988992661



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

Bill Code 635664
Reference Number* 100011988992661

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



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

Total Payment Due \$60.00