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### Account Enquiries

For enquiries about this charge.  
9:00am-5:00pm Monday-Friday AEST  
(Excluding Public Holidays)  
debtors@homeaffairs.gov.au  
02 6264 2675

### Account Details

Customer Number 22596  
Invoice Number 1199109935  
Invoice Date 04/12/2023  
Due Date 18/12/2023

Description	Price Excl.GST	GST(if applicable)	Total Amount
DA request DA23/12/00518	60.00	0.00	60.00
<b>Total Payment Due</b>			<b>\$60.00</b>



## 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\*** 100011991099355  
**Invoice Number** 1199109935



### 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\*** 100011991099355



### 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)

**Biller Code** 635664  
**Reference Number\*** 100011991099355



### 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](mailto:cpm.national@homeaffairs.gov.au)

**Total Payment Due \$60.00**