



**Ken Macleod**

**Account Enquiries**

For enquiries about this charge.  
9:00am-5:00pm Monday-Friday AEST  
(Excluding Public Holidays)  
xxxxxxx@xxxxxx.xxx.xx  
02 6264 2452

**Account Details**

Customer Number 15212  
Invoice Number 2180084824  
Invoice Date 13/10/2017  
Due Date 12/11/2017

Direct Deposit can be made to; DIBP Administered Account: BSB: 062987 Account:10016044 Please quote your invoice number in the transfer text

Description	Price Excl.GST	GST(if applicable)	Total Amount
FOI Request FA 17/09/00682	30.00	0.00	30.00

**Total Payment Due \$30.00**



**PAYMENT OPTIONS**



**Internet #**

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

**Billers Code\*** 1252055  
**Reference Number\*** 200021800848248  
**Invoice Number** 2180084824



**Automated Telephone Payment System #**

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

**Reference Number\*** 200021800848248



**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\*** 200021800848248



**Cheque / Money Order**

Attach this slip with your Cheque/Money order made payable to THE COLLECTOR OF PUBLIC MONIES DIBP and mail to: DIBP - National Office, PO Box 25 Belconnen ACT 2616

**Customer Number** 15212  
**Invoice Number** 2180084824

**PAYMENT TERMS**

**This invoice must be paid within 30 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 Immigration and Border Protection accepts MasterCard, Visa, American Express, Diners and JCB.

If you are experiencing difficulties in making a credit card payment, please contact (+612) 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 [xxx.xxxxxxx@xxxxxx.xxx.xx](mailto:xxx.xxxxxxx@xxxxxx.xxx.xx)

**Total Payment Due \$30.00**