



Mr Asher Hirsch

### Account Enquiries

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

### Account Details

Customer Number 18330  
Invoice Number 1193640719  
Invoice Date 05/06/2019  
Due Date 05/07/2019

Direct Deposit can be made to; Department of Home Affairs Departmental Receipts Account: Swift Code: CTBAAU2S BSB: 062987 Account: 10016079 Please quote your invoice number in the transfer text

Description	Price Excl.GST	GST(if applicable)	Total Amount
FOI request FA/19/05/01605	15.00	0.00	15.00

**Total Payment Due \$15.00**



### PAYMENT OPTIONS



#### Internet #

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

Billers Code\* 1252055  
Reference Number\* 100011936407192  
Invoice Number 1193640719



#### Automated Telephone Payment System #

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

Reference Number\* 100011936407192



#### 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\* 100011936407192



#### 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

Customer Number 18330

### 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 Home Affairs 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@xxxxxxxxxxxxx.xxx.xx](mailto:xxx.xxxxxxx@xxxxxxxxxxxxx.xxx.xx)

**Total Payment Due \$15.00**