



Mr Asher Hirsch

Account Enquiries

For enquiries about this charge.
9:00am-5:00pm Monday-Friday AEST
(Excluding Public Holidays)
xxxxxxx@xxxxxxxxxxx.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: CTBAU2S 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

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@xxxxxxxxxxx.xxx.xx

Total Payment Due \$15.00