



Javier

Account Enquiries

For enquiries about this charge.
9:00am-5:00pm Monday-Friday AEST
(Excluding Public Holidays)
xxxxxxx@xxxxxxxxxxxxx.xxx.xx
02 6264 2675

Account Details

Customer Number 19938
Invoice Number 1197092419
Invoice Date 21/04/2022
Due Date 21/05/2022

You may choose to pay the full amount or a deposit of 25% where the total chargeamount is over \$100. The remainder must be paid within 60 days of the FOIdecision being issued. The documents will not be released until the full chargeamount is received.

Description	Price Excl.GST	GST(if applicable)	Total Amount
FOI request FA 22/04/00646	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).

Billor Code* 1252055
Reference Number* 100011970924193
Invoice Number 1197092419



Automated Telephone Payment System

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

Billor Code* 1252055
Reference Number* 100011970924193



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

Billor Code 635664
Reference Number* 100011970924193



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 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 (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 xxx.xxxxxxx@xxxxxxxxxxxxx.xxx.xx

Total Payment Due \$15.00