



Mpofu

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	20019
Invoice Number	1197235210
Invoice Date	03/06/2022
Due Date	03/07/2022

You may choose to pay the full amount or a deposit of \$20 where the total charge amount is between \$25 and \$100. Any outstanding amounts must be paid within 60 days of the FOI decision being issued. The documents will not be released until the full charge amount is received.

Description	Price Excl.GST	GST(if applicable)	Total Amount
FOI request FA 22/05/00742	30.00	0.00	30.00

Total Payment Due \$30.00



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*	100011972352104
Invoice Number	1197235210



Automated Telephone Payment System

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

Billers Code*	1252055
Reference Number*	100011972352104



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*	100011972352104



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 cpm.national@homeaffairs.gov.au

Total Payment Due \$30.00