



Manu

### Account Enquiries

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

### Account Details

|                 |            |
|-----------------|------------|
| Customer Number | 20204      |
| Invoice Number  | 1197423066 |
| Invoice Date    | 29/07/2022 |
| Due Date        | 28/08/2022 |

| Description                | Price Excl.GST | GST(if applicable) | Total Amount   |
|----------------------------|----------------|--------------------|----------------|
| FOI request FA 22/07/00974 | 15.00          | 0.00               | 15.00          |
| <b>Total Payment Due</b>   |                |                    | <b>\$15.00</b> |



## PAYMENT OPTIONS



### Internet #

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

|                          |                 |
|--------------------------|-----------------|
| <b>Billers Code*</b>     | 1252055         |
| <b>Reference Number*</b> | 100011974230662 |
| <b>Invoice Number</b>    | 1197423066      |



### Automated Telephone Payment System #

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

|                          |                 |
|--------------------------|-----------------|
| <b>Billers Code*</b>     | 1252055         |
| <b>Reference Number*</b> | 100011974230662 |



### 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)

|                          |                 |
|--------------------------|-----------------|
| <b>Billers Code</b>      | 635664          |
| <b>Reference Number*</b> | 100011974230662 |



### 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@xxxxxxxxxxxx.xxx.xx](mailto:xxx.xxxxxxx@xxxxxxxxxxxx.xxx.xx)

**Total Payment Due \$15.00**