



Kabir

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 20300
Invoice Number 1197518071
Invoice Date 25/08/2022
Due Date 24/09/2022

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 22/08/00274 | 20.00 | 0.00 | 20.00 |

Total Payment Due \$20.00



PAYMENT OPTIONS



Internet

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

Billir Code* 1252055
Reference Number* 100011975180718
Invoice Number 1197518071



Automated Telephone Payment System

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

Billir Code* 1252055
Reference Number* 100011975180718



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

Billir Code 635664
Reference Number* 100011975180718



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 \$20.00