



# **PRE-POPULATION of INVOICE DETAILS**

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**TAX INVOICE**

INVOICE NUMBER:  
INVOICE DATE: 18-Apr-2017  
INVOICE REF.:  
DEBTOR ID:  
ORDER NUMBER:


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Item Description	Quantity	Item Price	Inv. Amount
Non Food component	1.00	21.00	21.00
GST TOTAL:			0.00
INVOICE TOTAL:			21.00

\* Indicates Invoice Amount on Item row includes GST

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**PAYMENT METHODS**





**Online Card Payment**

CRN: \_\_\_\_\_  
Invoice No: \_\_\_\_\_

This invoice can be paid by card via BPOINT  
<https://www.bpoint.com.au/payments/dete/>

- Phone payment using credit/debit card via BPOINT 1300 631 073. Please quote CRN and invoice number from the BPOINT box on the left.
- Centreav Deduction - Payment by Centrepay deduction can be arranged through the



**BPOINT**  
Bill Payment

### Online Card Payment

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CRN: **1234567891234**

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**Online Card Payment**      Invoice No: **20447**

Please pay each invoice individually. invoices can be paid by card via BPoint

<https://www.bpoint.com.au/payments/dete/>

**Customers can click on the BPOINT link at the bottom of the invoice**

# PRE-POPULATION OF INVOICE DETAILS

	 <b>BPOINT</b> Bill Payment	
<b>Online Card Payment</b>		
<b>Online Card Payment</b>	CRN: <b>1234567891234</b>	
	Invoice No: <b>20447</b>	
	Please pay each invoice individually. invoices can be paid by card via BPoint	
<a href="https://www.bpoint.com.au/payments/dete/">https://www.bpoint.com.au/payments /dete/</a>		



The BPOINT **Web Link** at the bottom of the invoice is hyperlinked with information from the invoice.

Once the customer clicks on the link the BPOINT page opens up and pre-fills all the required information.

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The screenshot displays the BPOINT payment interface. At the top left is the BPOINT logo with the tagline 'Receivables Solution'. At the top right, it says 'Supported by the Commonwealth Bank' with the bank's logo. The main heading is 'Make a BPOINT Payment'. Below this, several fields are pre-filled with data: 'Biller Code' is 1002534 (Department Of Education And Training); 'Customer Reference Number' is 1234567891234; 'Invoice Number' is 20447; and 'Student Name (Maximum 20 characters)' is James Richardson. The 'Amount (AUD)' field is empty. Underneath, there are three payment options: MasterCard, VISA, and MasterPass. A blue arrow points from the VISA logo to a callout box on the right.

All the required information is pre-filled.

Customers enter the amount they wish to pay and their payment method