

**Invoices are often received by parents before the Permission Notes have come home with students.
As a result we have many enquiries about what the invoice is for.
Here is a guide to help you understand an invoice.**

Glass House Mountains State School - (1242)
PO Box 13
Glass House Mountains
QLD 4518
ABN 30 246 800 561
Phone 07 5439 3222
Fax 07 5439 3200



TAX INVOICE

Parent name & address area



INVOICE NUMBER: 25074
INVOICE DATE: 10-May-2021
INVOICE REF: 2021 St Helena
DUE DATE: 02-Jun-2021

DEBTOR ID: [Redacted]
ORDER NUMBER: 7520278

This will give you a hint for what the invoice is for



Student name & EQ ID number

School Roll Class: 3/4

Item Description	Quantity	Item Price	Inv. Amount
Non Food Component	1.00	45.00	45.00
GST TOTAL:			0.00
INVOICE TOTAL:			45.00

* Indicates Invoice Amount on Item row includes GST

Year 4 Excursion St Helena day trip. Tour, Bus and Ferry included in costs. 18/6/2021

This will usually give you a bit more detail about the activity until you receive the permission note & information.

Unique Customer Reference Number.
This identifies who the payment is being made for.

Online Card Payment

CRN: [Redacted]

Invoice No: 25074

This invoice can be paid by card via BPOINT

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

PAYMENT METHODS

Click on this link to go straight to the payment Portal. This is the easiest way to pay an invoice.

- The web address to the left provides a direct hyperlink to BPOINT. Your CRN, Invoice and Student Name will pre-populate into the BPOINT payment screen.
- Phone payment using credit/debit card via BPOINT 1300 631 073. Please quote CRN and invoice number from the BPOINT box on the left.
- Centrepay Deduction - Payment by Centrepay deduction can be arranged through the school office.
- In person at "Glass House Mountains State School - (1242)" via EFTPOS.
- Cheque or Money Order payable to "Glass House Mountains State School - (1242)"
- Other payment options are available. Please contact the school office.