



MIAMI STATE SCHOOL

18-36 Oceanic Drive, Mermaid Waters 4218
(07) 5595 4888 P.O. Box 93, Nobby Beach, QLD 4218
office@miamiss.eq.edu.au
www.miamiss.eq.edu.au

Growing with Knowledge

VISION I We are an empowered learning community, striving for excellence.

ALL INVOICES INCLUDE CRN DETAILS

www.bpoint.com.au/payments/dete



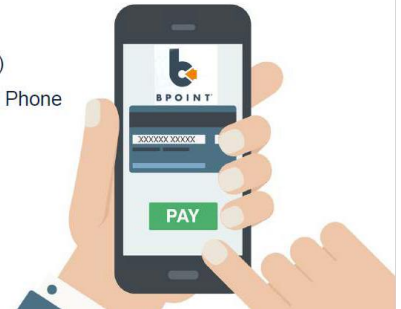
1. Online System | Pay School Invoices

- Pay School Invoices (SRS; Text Book Fees; Camps; etc.)
- Access via ANY Computer or Smart Phone

2. Payments Accepted:

MasterCard | VISA

3. Secure Payment Method



Invoice Date	Invoice No.	Invoice Reference	Inv. Amt	Payment	Balance
27-Jul-2015	27092	2015READING EGGS	2.50	0.00	2.50
27-Jul-2015	27459	2015MATHEMATICS	2.50	0.00	2.50
28-Jul-2015	29191	2015READING EGGS	10.00	0.00	10.00
TOTAL:			15.00	0.00	15.00

ALL 4 fields MUST be filled in!
Invoices should be paid **separately** to ensure correct allocation!

BALANCE SUMMARY			
0-30 Days	31-60 Days	61-90 Days	90+ Days
\$15.00	\$0.00	\$0.00	\$0.00

PAYMENT METHODS

- In person at State School - (0000) Via EFTPOS, Cash or Money Order
- Cheque payable to "State School - (0000)"
- Direct Debit - A Direct Debit Request form is available from the school office for processing by the school
- Centrepay Deduction - Payment by Centrepay deduction can be arranged through the school office

CRN: Customer Reference Number