



# TAX INVOICE - FEE STATEMENT

NBCS TUITION FEE STATEMENT TERM 2 2023

**Northern Beaches Christian School**  
1 Echunga Road  
Terrey Hills NSW 2084  
Phone: 02 9450 1311  
ABN: 25002024839

Mr A and Mrs B Tester  
123 Smith Street  
Smithtown NSW 2999

↑  
**This is a statement for Tuition Fees**

Account Code: **11111**  
Statement Date: 26/04/2023  
BPay Reference: **1234567**  
Statement Due Date: 26/04/2023

For Tuition of : **Timothy**

**OPENING BALANCE**  
**\$4,220.00**

DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
07/02/2023	Payments BPAY Receipt		-\$4,220.00	\$0.00
26/04/2023	Timothy Tester (24246) - Year 10 Year 10 Fees	\$4,220.00		\$4,220.00
	<b>Account Balance</b>			<b>\$4,220.00</b>
	* Indicates Taxable Supply - Total GST included in balance \$0.00			

**Tuition Fees are paid using a BPay Reference that is 7 digits in length.**

... Please detach this slip and return it with your payment and payment details completed. ...

Mr A and Mrs B Tester

Account Code: **11111**  
Statement Date: 26/04/2023  
Statement Due Date: 26/04/2023

**AMOUNT DUE**  
**\$4,220.00**  
\*Includes total GST \$0.00

### Payment Options

Payments by Credit Card    MasterCard     Visa

Name on Card: \_\_\_\_\_ Card Number: \_\_\_\_\_

Signature: \_\_\_\_\_ Amount Paid: \_\_\_\_\_ Exp Date: \_\_\_\_ / \_\_\_\_

Payments by Direct Credit

Bank: CBA    BSB: 062205    Account: 00783507    Reference: **Tester 11111**

Payments by Cheque    Please detach this slip and mail it together with cheque.

Payments by BPay

 **Billers Code: 554409**  
**REF: 1234567**

Telephone and Internet Banking BPay  
Contact your 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)



# TAX INVOICE - FEE STATEMENT

## NBCS Term 1 2023 Ancillary Charges

**Northern Beaches  
Christian School**  
1 Echunga Road  
Terrey Hills NSW 2084  
Phone: 02 9450 1311  
ABN: 25002024839

Mr A and Mrs B Tester  
123 Smith Street  
Smithtown NSW 2999

Note this is a statement  
for Ancillary Charges

Account Code: 11111/1  
Statement Date: 12/04/2023  
BPay Reference: **123456789**  
Statement Due Date: 26/04/2023

For Tuition of : Timothy (10)

OPENING BALANCE  
\$0.00

DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
	<b>Timothy Tester (24246 = Year 10</b>			
11/04/2023	Athletics Carnival Bus (Timothy)	\$10.00		\$10.00
11/04/2023	Swimming Carnival Bus	\$10.00		\$20.00
	<b>Account Balance</b>			<b>\$20.00</b>
	* Indicates Taxable Supply - Total GST included in balance \$0.00			
	** Kindly note your 'Account code' and 'BPay Reference' is different to the ones on your Tuition Fee Statement. Please use the numbers as per this statement to ensure payments get allocated correctly. Thank You.			

Ancillary Fees are paid using a BPay Reference that is 9 digits in length.

Please detach this slip and return it with your payment and payment details completed.

Mr A and Mrs B Tester

Account Code: 11111  
Statement Date: 12/04/2023  
Statement Due Date: 26/04/2023

AMOUNT DUE  
**\$20.00**  
\*Includes total GST \$0.00

### Payment Options

#### Payments by Credit Card

MasterCard  Visa

Name on Card: \_\_\_\_\_

Card Number: \_\_\_\_\_

Signature: \_\_\_\_\_

Amount Paid: \_\_\_\_\_ Exp Date: \_\_\_\_ / \_\_\_\_

#### Payments by Direct Credit

Bank: CBA BSB: 062205 Account: 00783503

Reference: 11111/1

#### Payments by Cheque

Please detach this slip and mail it together with cheque.

#### Payments by BPay

Biller Code: 555409  
REF: 123456789

Telephone and Internet Banking BPay  
Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: www.bpay.com.au