



Guide to Paying Your Invoice

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To find the invoice that you would like to pay, click on 'Invoices' under transactions in the menu on the left-hand side of the screen.

To open the invoice, click on the arrow on the right-hand side of the screen next to the invoice date.

INV28	Animal Transfer	Unpaid	Marz Andrew	\$11.00	09/02/2022	
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Invoice Details

Line Description	Sub Total	Tax Code	Tax Total	Line Total
Animal Transfer Animal Number: AML5247)	\$11.00	NOTAX (0.00)%	\$0.00	\$11.00
Invoice Total	\$11.00	-	\$0.00	\$11.00
Credits/ Debits	-	-	-	\$0.00

Outstanding Balance: \$11.00

Pay Via Credit Card

stripe **Outstanding Balance: \$11.00**
Credit Card Payments are processed by a third party payment provider (stripe) and are never recorded or viewed by Boer Goats Australia.

[Pay Now](#)

OR

Pay Via Bank Deposit

Outstanding Balance: \$11.00
Payment can be made via bank deposit to the following account:

 **Account Name: Boer Goat Australia Inc**
BSB: 032689
Account Number: 226099

Payment made via bank deposit are processed manually and may take significantly longer to process. If you have made a payment/ intend to pay via bank deposit, do not attempt to pay via credit card as this will result in duplicated payments.

For any concerns relating to payments contact the system administrator.

Payments can be made by 1/ clicking on pay now and paying with your credit card or 2/ you can pay be direct debit using the bank details.

- If paying by direct debit, please email your receipt number to treasurer@boergoataus.com.au so it can be applied in the database.**
- Please use your "INV" Invoice number as your reference.**