



# MERCHANDISE ORDER FORM

ORDER FORMAT / TAX INVOICE - #D12

ABN 48001 642 628

Club/Name: \_\_\_\_\_

Postal Address: \_\_\_\_\_

Suburb: \_\_\_\_\_ State: \_\_\_\_\_ P/Code: \_\_\_\_\_

Tel: \_\_\_\_\_ Mob: \_\_\_\_\_ Email: \_\_\_\_\_

*On completion this form becomes a valid recipient created Tax Invoice.  
Both parties to this supply agree they are parties to an RCTI agreement as outlined in GSTR 2000/10*

MERCHANDISE	Cost (Includes GST & Postage)	Qty	Total Cost
Hole-in-One Necktie	\$26.00		\$
Hole-in-One Hat Clips	\$15.00		\$
Golf NSW Ball Marker	\$5.00		\$
	<b>TOTAL:</b>		<b>\$</b>

## METHOD OF PAYMENT

**Credit Card** Mastercard/Visa (Please circle)  
Card Number: \_\_\_\_\_ Expiry: \_\_\_\_/\_\_\_\_  
Name on Card: \_\_\_\_\_ Signed: \_\_\_\_\_

**Direct Deposit:** Please reference: **HIOMerchandise**  
Account Name: **Golf NSW** Bank: **NAB** BSB: **082 080** Account #: **50 911 4545**

**Cheque:**

## SEND COMPLETED FORM TO:

**Golf NSW**  
PO Box 195  
Arncliffe NSW 2205  
Phone: (02) 9505 9105 ~ Fax: (02) 9505 9199 ~ Email: info@golfnsw.org ~ Website: www.golfnsw.org

OFFICE USE: Date: \_\_\_\_\_ Receipt #: \_\_\_\_\_ \$ \_\_\_\_\_ Posted Date: \_\_\_\_\_