



# 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<br>(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: \_\_\_\_\_