

MERCHANDISE ORDER FORM / TAX INVOICE

Name: _____ Member No: _____
 Address: _____
 City: _____ State: _____ Postcode: _____
 Ph: _____ Fax: _____ Email: _____

SAGE-AU Short Sleeve Polo Shirt

	L	XL
Cost	\$15	\$15
Black		
Green*		
No of Polos		
Total \$		

Postage: Will be added to your invoice; **All prices include 10% GST.**

TOTAL DUE (inc GST)

\$ _____
Postage will be added

The Polo Shirts will be sent to you once payment is made. SAGE-AU will send you a tax invoice with total amount owing/paid. Contact office@sage-au.org.au if you need to check on your delivery.

PAYMENT DETAILS: Please enclose payment and return to address below.

Payment can be made by any of the following methods:

- Cheque enclosed of AUD\$ _____ herewith made payable to SAGE-AU.
- By Electronic Funds Transfer the amount of AUD\$ _____ to:
 Account Name: The System Administrators Guild of Australia Inc.
 BSB Number: 633 000 - Bendigo Bank; Account No: 1188 16537
 Please email office@sage-au.org.au with confirmation of payments made by EFT
- Please charge the following credit card in the amount of AUD\$ _____ (including GST)
 [] Visa [] Mastercard [] American Express (ID# _____) [] Diner's Club
 Please note: AMEX and Diners payments attract a 2.5% service fee.
 Card number: _____
 Expiry date: _____ / _____