

REEF

SA/NT

ORDER FORM

WORK HEALTH & SAFETY AND HUMAN RESOURCES MANUAL

NORTHERN TERRITORY & SOUTH AUSTRALIA

This Order Form becomes a TAX INVOICE upon payment

Trading Name: _____

Contact Person _____

Telephone Number: _____ Mobile: _____

Mailing Address: _____ P/Code: _____

Email: _____

Item	Unit Price	Quantity	Sub Total	Add GST	\$ Total
Work Health & Safety Manual	Member Only \$300.00			\$30.00 per issue	
Work Health & Safety Manual	Non-Member \$500.00			\$50.00 per issue	
Human Resources Manual	Member Only \$300.00			\$30.00 per issue	
Human Resources Manual	Non-Member \$500.00			\$50.00 per issue	
				Total Paid	\$

Payment:

- By Electronic Funds Transfer to Bank SA: **BSB 105-084 Account Number 043838140** (email eo@reefsant.org.au to advise EFT)
- Or request an invoice and pay on Visa or Mastercard through link on Invoice - surcharges apply for this type of payment method.

Order Authority Name: _____

Signature: _____

Date: _____

SCAN & EMAIL BACK TO REEF eo@reefsant.org.au