

TO: Sports & Spatial Services Pty Ltd

ABN: 35 107 246 720

Order for QUINTIC products

Phone/Fax: +61 7 3376 2848

Email: info@sassweb.com

Office Use Only	
Invoice/Receipt No	
Date	
Closed	

Ordered by:

Family Name:			Given Name(s):		
Organisation:					
Your Role:			Sport / Activity:		
Postal Address:					
Contact Phone:			(W)	Phone:	(H)
Mobile:				Fax:	
Email:					

No. of Licences	Standard Licences		
	Sports 1.08	Coaching 4.01	Biomechanics 9.03
1	341	1,006	4,375
2	613	1,356	4,988
3	875	1,750	5,556
4	1,094	2,100	6,081
5	1,313	2,450	6,563
6	1,488	2,756	7,000
7	1,663	3,062	7,437
8	1,838	3,369	7,875
9	2,013	3,675	8,312
10	2,188	3,981	8,750
Additional 5	875	1,531	2,188

Office Use Only
Date: / /
Received by:
Notes:

Items Ordered:

(Prices in Australian dollars)

Item	Description	Quantity	Unit Price	Extension	Discount	GST	Payable
TOTALS							

Purchasing Authority

For Direct Transfers: Account: Sports & Spatial Services Pty Ltd Bank: ANZ BSB: 014-295 Account: 107838807

Payment Type / Card:	Cash	Cheque	Money Order	Transfer	Specify "Other" payments below. We will advise if not acceptable.
<i>Please tick as required</i>	Bankcard	VISA	Mastercard	Account	

Card Number:																				
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Card Expiry (mth/yr):
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Name of Cardholder or authorised person:	
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Signature:		Date: / /
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