



# metro

## Revellers

netball club

## INVOICE

### SPRING 2014

68 Laura Street,  
 Brunswick, 3056  
 Phone: 0409 638 761  
 Email: metro@metrorevellers.com.au  
 Website: www.metrorevellers.com.au  
 ABN: 58 963 068 496



**FEES: \$280**

Reg No.: A0049429P

**PREMIER LEAGUE, 17 & Under and 15 & Under**

<b>Date:</b>			
	<i>Name</i>		<i>Team</i>
<b>Installment</b>	<b>Amount</b>	<b>Date Due</b>	<i>Please circle which installment you are paying</i>
<b>1: Deposit Spring 2014</b>	\$50	30th May 2014	
<b>2: Installment</b>	\$100	15th August 2014	
<b>3: Installment</b>	\$130	19th September 2014	
<b>4: Deposit Autumn 2015</b>	\$50	24th October 2014	
<b>TOTAL</b>			

Please return this invoice with your payment

### Payment Methods

**Cash or Cheque:** Please place cash or cheque in an envelope with this invoice

**Direct Debit:** Bank: CBA. BSB: 063491, Account No. 10081050 – Metro Revellers Netball Club  
 (Please enter your name in the Reference Field)

**Credit Card:** [ ] [ ]

Card Number: 

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Expiry Date: 

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Card Holders Name (as it appears on the card) Signature:  
 .....

Card Holders Address:..... Contact Phone Number:  
 .....

