



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
 Reg No.: A0049429P



FEES: \$250

Net Set, 11 & Under and 13 & Under

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

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:

Expiry Date:

Card Holders Name (as it appears on the card)

Signature:

.....

Card Holders Address:.....

Contact Phone Number:

.....

