

ORDER FORM/TAX INVOICE

FEBRUARY VALUE OFFER

Enterprise Care Pty Ltd

Level 1, 21 Burwood Road, Hawthorn Vic 3122
 Telephone: 1300 659 613 Facsimile: 1300 659 564
 Email: info@enterprisecare.com.au

Date of Issue: _____ (enter tax/invoice date)

All Prices include GST	Member Price	New Member Price	Non-Member Price
The Not for Profit Board and Management Guide	\$176.00	\$286.00 <i>(\$176.00 plus \$110.00 membership until 30 June 2010)</i>	\$192.50
Plus: Postage and handling*	\$25*	\$25*	\$25*

* If ordering multiple items please contact our office for a postage quote

Mail or fax your completed order with payment:

Cheque: payable to Enterprise Care Not for Profit Services Pty Ltd

EFT: to Enterprise Care Not for Profit Services Pty Ltd
 National Australia Bank
 BSB 083-166 Account No. 48 189 6214

Transaction Date: ____/____/____
(Please include organisation name in payment reference)

Or

Charge my **Credit Card:** **Mastercard** **Visa** **AMEX*** **Diners**

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***If AMEX payment, 4-digit security code:** □□□□

Amount to be charged to my credit card \$ _____

Signature _____ Date ____/____/____

Contact Name:			Position Title:						
Organisation:									
Address:						State:		Postcode:	
	Telephone:		Email:						
Fax:		Website:							

Cardholder Name _____

Signature _____ Date ____/____/____