

ORDER FORM/TAX INVOICE

JUNE VALUE OFFER

Enterprise Care Pty Ltd

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

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

All Prices include GST	Member Price RRP \$550	New Member Price RRP \$550	Non-Member Price RRP \$594
Good Governance Guide (ePublication) and Risk Management Strategies & Techniques for Not for Profits (ePublication)	\$165.00	\$385.00 <i>(\$165.00 plus \$220.00 membership until 30 June 2010)</i>	\$418.00

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 ____/____/____