

**ORDER FORM/TAX INVOICE**

**MAY 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](mailto:info@enterprisecare.com.au)

Date of Issue: \_\_\_\_\_ (enter tax/invoice date)

All Prices include GST	Member Price	New Member Price	Non-Member Price
<b>Board and Director Performance Evaluation</b>	<b>\$330.00</b>	<b>\$550.00</b> <i>(\$330.00 plus \$220.00 membership until 30 June 2011)</i>	<b>\$440.00</b>

**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**

**Expiry:**   /

**\*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 \_\_\_\_/\_\_\_\_/\_\_\_\_