

**ORDER FORM/TAX INVOICE**

**FEBRUARY 2019 VALUE OFFER**

**Enterprise Care Pty Ltd**

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

Suite 2.14, 737 Burwood Road, Hawthorn VIC 3122 Australia  
 Telephone: +61 3 8862 6315 Facsimile: +61 3 8862 6633  
 Email: [info@enterprisecare.com.au](mailto:info@enterprisecare.com.au)

All Prices include GST	Member Price	New Member Price	Non-Member Price
<b>Performance Planning and Review Process (ePublication)</b>	<b>\$250.00</b> (RRP \$418.00)	<b>\$360.00</b> (\$250.00 plus \$110.00 membership until <b>30 June 2019</b> )	<b>\$290.00</b> (RRP \$484.00)

**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**

Expiry:   /

**Please provide your 3 or 4 digit Security Code (CVC/CVV):**

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 \_\_\_\_/\_\_\_\_/\_\_\_\_