

BRISBANE TENNIS 2020 - ORDER FORM AND TAX INVOICE*

Company name:			
Contact Name:			
Phone:		Mobile:	
Email:			
Postal Address:			

BASELINE CLUB

Session	Price *inc GST	Select (✓)	PRICE *inc GST
All x18 Sessions	\$2,670		
Total (*inc GST)			\$ _____

METHOD OF PAYMENT

Credit Card (please see below for details) Direct Deposit (please see below for details) Cheque (please see below for details)

Credit Card	A Brisbane Tennis representative will be in contact to process payment.
Direct Deposit	ANZ, 388 Collins St, Melbourne Vic 3000. BSB: 013 006. Acc number: 836472796. Acc name: Tennis Australia Limited. Please include your company name as well as a package reference when transferring payment and send remittance advice via email to brisbaneinternational@tennis.com.au .
Cheque:	Please make payable to Tennis Australia Limited and send with a copy of the order form to Brisbane Tennis Corporate Hospitality, 190 King Arthur Terrace, Tennyson QLD 4105.

*Tennis Australia Limited ABN 61 006 281 125. GSTR2000/- This document will be an official tax invoice for GST when payment is made.

AGREEMENT OF CONDITIONS

I, (print name): _____

have read and agree to the Brisbane Tennis 2020 Corporate Hospitality Conditions.

Signature: _____ Date: _____

Reservations will only be accepted on completion of this signed form with payment.

PLEASE SEND TO:

Brisbane Tennis, 190 King Arthur Terrace, Tennyson Queensland, 4105
Phone: (07) 3120 7933 Email: michael.murphy@tennis.com.au
Fax: (07) 3120 7934 Website: brisbanetennis.com.au