

Product Order Form

- Print so it can be easily read, else we cannot send your order to you.
- Once complete fax this form to +61 8 9457 8642 or scan and email it.

Your Name:

Job Title:

Company:

Street/Box:

Suburb:

Zip/Post Code: State/Country:

Email to send Products:

Phone No:

List Full Product Name You Want and Costs (Send a second sheet if there is not space)

Product 1: Cost

Product 2: Cost

Product 3: Cost

Product 4: Cost

Product 5: Cost

Add the Administration and Handling Charge to the order: AUD\$ 10.00

NOTE: Website price includes Australian GST TOTAL PAYMENT

Pick Payment Option and Make Payment:

- A. Electronic Fund Transfer or Telegraphic Transfer to:**
 Bank: National Australia Bank
 Branch: Bull Creek Branch Office, Shop 33 Stockland Bull Creek,
 Cnr South Street and Benningfield Road, Bull Creek, WA, 6149, AUSTRALIA
 Account: General Training Pty Ltd - BSB No: 086-138 - Account No: 580663221
 Swift Code: NATAAU3306P
 ABN: 66 032 495 857
- B. Money Order** in favour of 'General Training Pty Ltd'
 Post to – P.O. Box 2091, Rossmoyne, WA, 6148, AUSTRALIA

C. Credit Card Payment – MasterCard and Visa Only

Card Provider: MasterCard Visa (Circle your card)

Card Number:

Name on Card:

Expiry Date: Signature:

- D. Purchase Order Number (Only for Australian Companies)**