

MARGARET MENNER 2009 WORKSHOPS

TAX INVOICE REGISTRATION FORM

THIS IS A TAX INVOICE

ABN 78110497491

PLEASE NOTE: This form will serve as your tax invoice upon payment & return. Please photocopy & keep a copy for GST purposes. Please print carefully.

NAMES _____

SCHOOL _____ SCHOOL ADDRESS _____

CITY _____ STATE _____

POST CODE _____ SCHOOL PHONE [] _____ SCHOOL FAX [] _____

HOMEPHONE/MOBILE _____ EMAIL _____

| Course Date | Course Title | GST | TOTAL COST |
|-------------|--------------|-----|------------|
| | | | |

- o School Payment:
CHEQUE: Please use this form as a tax invoice and post with cheque OR
ELECTRONIC FUNDS TRANSFER: BSB: 610-101 ACCOUNT: 070989787
ADELAIDE BANK, 169 PIRIE ST, ADELAIDE, 5000 SA - Please fax EFT advice
- o Personal Payment: Payment must accompany registration. Make cheques or money orders payable to:
Advance Teacher Training, 18 Lysle Street, Brooklyn Park, 5032

CREDIT CARD PAYMENT - Please tick the appropriate box

VISA MASTERCARD Expiry date: [] [] [] []

Card Number

[] []

Full name as it appears on the card _____ Signature _____

Course Terms & Conditions

CONFIRMATION and receipts will be sent to the school. **Any withdrawals less than 14 days before the course will be charged the full fee.** Prior to that, money will be refunded, less a 10% handling fee.

MARGARET MENNER: **ADVANCE TEACHER TRAINING**

18 Lysle St, Brooklyn Park, 5032 S.A

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