



Telephone Order Credit Card Payment Request

Department of Natural Resources, Mines & Energy ABN 59 020 847 551

A. Type of Sale

Telephone Only

*Complete on screen

B. Customer Details

Name JANE DOE		Company N/A			
Delivery address 53 ALBERT STREET FRASER ISLAND		Postcode 1111	State QLD	Country AUSTRALIA	
ABN (where applicable) N/A	Account number for courier deliveries		Phone number (07)8576305		

Is a tax invoice/receipt required? Yes No

Email Address or Special Instructions

Please post form to GPO Box 1401, Brisbane Qld 4001

JANE@FRASER.GMAIL

C. Order Details

Retail Sales (please print clearly)

Quantity	Product name	Unit Price (excl. GST)	Tax rate	Unit Tax amount	Unit Price (incl. Tax)	Sub-total \$
1	RELEASE OF MORTGAGE	192.00	0 %	0.00	192.00	192.00
		0.00	0 %	0.00		0.00
		0.00	0 %	0.00		0.00
		0.00	0 %	0.00		0.00
		0.00	0 %	0.00		0.00
		0.00	0 %	0.00		0.00
		0.00	0 %	0.00		0.00
Note: The GST tax rate is 10% for sales and postage in Australia and 0% for overseas sales and postage. GST not applicable on regulated Tinting products		Postage	10 %	0.00		0.00
Delivery: Post <input type="checkbox"/> Pick-Up <input type="checkbox"/> Email <input checked="" type="checkbox"/>					Total GST	0.00
					Total (GST incl.)	192.00

D. Payment Details

(Please tick applicable box)

<input type="checkbox"/> MasterCard	Amount of payment AU \$ 192.00	Card number 0 0 0 0 0 0 0 0 0 5 5 5 5 4 4 4 4	Expiry date 08 / 22
<input checked="" type="checkbox"/> Visa	Cardholder's name JANE DOE	Phone number (07)8576305	
<input type="checkbox"/> AMEX	Cardholder's signature 	Date 30/3/2020	

Internal Use Only

Received at	Date	Signed
Receipt number	Amount	Signed
	\$ 192.00	
Collected/dispatched	Signed	Comments
/ /		

DO NOT EMAIL CREDIT CARD INFORMATION: To ensure PCIDSS compliance this form must not be emailed.