

Receipt to be faxed to

PAYMENT FORM

Office and Healthcare Seating Specialists

Completed:

Ship Date:

Unit 2-5, 95 Garling St O'Connor, WA Australia

99 53

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	616
Date:	Phone: 08 9337 839 Fax: 08 9314 15
Contact Details	www.arteil.com.a
Contact Name:	
Business Name:	
Phone:	
Mobile:	Instructions
Email Address:	To make a payment, either fill out form on computer and print
Fax:	or print form and fill out manually.
Street: Suburb/City: State: Post Code:	Cheque Payment: Post a copy of this form with your cheque. EFT Payment: Post a copy of this form to ARTEIL or fax to 08 9314 1553. Credit Card Payment: Post a copy this form or fax to 08 9314 1553.
Payment Details	
Cheque payable to Arteil (WA) Pty Ltd	
Electronic Funds Transfer (EFT) National Australia Bank Account Name: Arteil (WA) Pty Ltd BSB Number: 086-217 Account No: 01 796 7189 Reference: Business Name and Invoice Number	
☐ Mastercard	
☐ Visa	
Card Number:	
Expiration Date:	
Cardholder Name:	
Date:	
Signature:	
	Data is not secure.
Invoice Number/s	Do not send by email. Fax only
Amount	Internal Use Only
Is a receipt required? Yes No	
Receipt to be mailed to	Order