



MERCHANDISE ORDER FORM / TAX INVOICE ABN: 87 455 118 302

Name:..... Member No:.....

Address:

Town:..... State:.....P/code:.....

Phone: Fax: Date:.....

ITEM	COLOUR/TYPE	SIZE	PRICE	QUANTITY	TOTAL PRICE
Cap	Black		\$8.80		
Vest	Reversible, shower proof, polar fleece	S/M/L/XL/XXL/XXXL	\$38.50		
Key ring			\$8.80		
Mug			\$9.90		
Rugby Jersey	Adult	S/M/L/XL/XXL	\$63.95		
Polo Shirt	Black / Green	S/M/L/XL	\$22.00		
Apron			\$13.25		
Tea Towel			\$6.90		
Waiters Friend			\$5.50		
Cow Tie			\$14.00		
Stripe Tie			\$14.00		
Moroon Logo Tie			\$14.00		
Spotted Tie			\$14.00		
Polaroid Camera Kit			\$72.00		
Film – twin pack			\$42.00		

Please circle required size and colour where necessary. All prices include GST. On completion this form will become a tax invoice.

I enclose my Cheque/Money Order for \$ _____ made payable to HFAA

Or charge my Visa Bankcard MasterCard

Cardholder's Name _____ Expiry Date: _____ / _____

Card No.

Cardholder's signature: _____ Date: _____

Or charge my membership account Membership No: _____

Members Signature: _____ Date: _____

On completion, please return to:
 Holstein Australia, PO Box 489, Hawthorn BC, Vic 3122 or fax: (03) 9835 7620