



Ink and Toner Order Form

Items Required

Cartridge No.	Description	Qty	Price	Total
Shipping - \$10 for orders under \$50, FREE for other orders			Subtotal	
			Shipping (if applicable)	
			Total	

Customer Details

Name _____
 Your Purchase Order No (if applicable) _____ Date: _____
 Company Name _____ Phone: _____
 Street Address _____
 Suburb _____ Postcode: _____
 Email Address _____

Delivery Address *(if different from above)*

Name _____
 Company Name _____
 Street Address 1 _____
 Street Address 2 _____
 Suburb _____ Postcode: _____

Payment Details

Credit Card

Card Type:
 Visa
 Mastercard
 Name on Card: _____
 Card Number: _____
 Card Expiry Date: _____
 CVV Number _____
 Signature: _____

Direct Credit

Direct Credit to:
Bank:
 ANZ Bank
Account Name:
 Baycity Nominees Pty Ltd.
BSB:
 013 322
Account Number:
 3319 06982
Reference:
 Your Name/Order Number

Cheque

Please make Cheques payable to Baycity Nominees Pty Ltd. and write your details on the back of the cheque.

 Cheques should be sent to 14 Cliff Road Frankston 3199 Victoria

