

Call 1300 130 656

visiontechsolutions.com.au

accounts@visiontechdigital.com



VISIONTECH
DIGITAL MEDIA

Office Use Only

Authorised by:

Date:

Customer Information:

Company Name:

Name:

Address:

Suburb:

State: Postcode:

Email:

Daytime Phone:

Mobile Phone:

Invoice Number:

Amount to be processed:

Credit Card Information:

Name of Financial Institution:

Branch (suburb):

Type of card: visa mastercard

Card Number:

Card Expiry:
 /
I hereby grant permission to Visiontech Solutions Pty Ltd (ABN 80 093 904 299) to withdraw the required amount from my credit card for payment amount specified above.

Signature:

IMPORTANT:
Please forward all payments to our Sydney office for processing.

Head Office Sydney
Level 2, 18/110 Botany Road
Alexandria NSW 2015
F (+612) 9319 3263

visiontechdigital.com

TERMS AND CONDITIONS

Visiontech Payment Policy (effective date: July 1 2007)

Orders under \$1000 require upfront payment before production commences. Orders in excess of \$1000 require a 50% upfront payment deposit before production commences and remainder 50% prior to go-live with your website and/or releasing your final artwork.

EFT (Electronic Funds Transfer) details

Account Name: Visiontech Solutions Pty Ltd Bank: Westpac BSB: 032-159 ACC: 175239

Cheque payment details

Please make all cheques payable to: Visiontech Solutions Pty Ltd Please mail cheques to our Sydney office: Level 2, 18/110 Botany Road Alexandria NSW 2015