

eNEWSLETTER ADVERTISING INVOICE

Date:

Invoice number:

THIS FORM IS A TAX INVOICE ABN 13 949 313 604 — Australian School Library Association

Please complete this form and email with payment to: asla@asla.org.au

A confirmation email will be sent upon receipt of this form and payment.

CONTACT DETAILS

Name:		Position:	
Company name:		Address:	
Email address:			
Telephone:	State:	Postcode:	
Mobile:	Company website:		

eNEWSLETTER PACKAGE

Please confirm our e-Newsletter advertising requirements as follows:

No.	Type	Month/s	Description	Cost	Total
	Short article		2–3 lines including an image	\$50 + GST	
	Longer article		6–10 lines including an image	\$100 + GST	

PAYMENT DETAILS

Credit card EFT Cheque

Credit card

Please charge \$_____ to my: MasterCard Visa

Credit card number:

Cardholder's name: _____

Signature: _____

Expiry date: / Verification code (3-digit card verification value):

Electronic funds transfer (EFT)

Bank: Commonwealth Bank of Australia
Account name: Australian School Library Association
BSB: 062 922 Account number: 10011629
Reference: Your name/eNewsletter issue

Cheque

I enclose a cheque for \$_____.
Cheques should be made payable and non-negotiable
to: Australian School Library Association
PO Box 9106, Deakin, ACT 2600

Cancellation policy

All cancellations or alterations to advertising must be made in writing to the **ASLA Executive Officer** at asla@asla.org.au for consideration. Refunds are at the discretion of the ASLA Board.

I understand and accept the conditions of the cancellation policy.

Signature: _____ Date: _____