



**A.F.I.F.**

2008 ABS & TUCKWELL

# MEDIEVAL MADNESS Industry Charity Ball

## TICKET PAYMENT FORM

To: Jo Day  
 Fax To: **3406 3112** (Tel: 3406 3034) Email: **jo.day@bne.com.au**  
 From: \_\_\_\_\_  
 Company: \_\_\_\_\_  
 Contact Telephone: \_\_\_\_\_  
 Date: \_\_\_\_\_

Dear Jo,

Please find below my payment details for the 2008 ABS & Tuckwell **Medieval Madness** AFIF Industry Charity Ball.

**Ticket Costs:**

Individual Tickets	\$125
Table of 10 with no signage	\$1250
Table of 10 with signage	\$1300

I would like to purchase (\_\_\_\_\_) Tickets, OR, I would like to purchase (\_\_\_\_\_) Tables.

Total Cost \$ \_\_\_\_\_ Table Booking Name: \_\_\_\_\_

**Method of Payment (please tick)** *(Invoices/Receipts will be issued ONLY UPON REQUEST)*

Cash: Please make payment at the Brisbane Airport Corporation office  
 Address: 11 The Circuit, Brisbane Airport (opposite DFO)

Amount Received: \$.....Cash received by:..... Date:.....

Cheque: Please make cheque out to **AFIF** and mail to:  
 Jo Day, Brisbane Airport Corporation PO Box 61, Hamilton Central Q 4007

Credit Card: Please debit \$\_\_\_\_\_ from my credit card. Important note: for all credit card transactions there is a 2% surcharge payable.

Visa       Mastercard       Bankcard

Credit Card Number: \_\_\_\_\_  
 Expiry Date: \_\_\_\_\_  
 Card Holder Name: \_\_\_\_\_  
 Card Holder Signature: \_\_\_\_\_

Direct Debit: I have transferred \$\_\_\_\_\_ to the account specified.  
 Reference entered: \_\_\_\_\_

Please quote : **QLDB** plus your **Company name or Surname** as a reference.

Account Name : Australian Federation of International Forwarders  
 Institution : Commonwealth Bank  
 Branch : Pagewood  
 BSB : 062 439  
 A/C : 1002 2037

.....  
Signature