



# ORDER FORM

## Contact and Delivery Details

Order Number	<input type="text"/>	Date	<input type="text"/>
Company Name	<input type="text"/>	ABN	<input type="text"/>
Name	<input type="text"/>	Job Title	<input type="text"/>
Delivery Address	<input type="text"/>	Billing Address	<input type="text"/>
	<input type="text"/>		<input type="text"/>
State	<input type="text"/>	Postcode	<input type="text"/>
Phone Number	<input type="text"/>	Fax Number	<input type="text"/>
Email Address	<input type="text"/>		

## Payment Options

- Cheque**      Made payable to **Precision Group (Australia) Pty Ltd**
- EFT**            **Precision Group (Australia) Pty Ltd**  
NAB - Mulgrave Rd, Westcourt, QLD, 4870  
BSB - 084561  
A/C - 593898556
- Account**        For approved account applications only
- Credit Card**    (Please Specify)     Visa     Mastercard

**Name on Card**

**Number**

**Expiry Date**

**Signature** .....

## Dispatching Details

An invoice will be generated as confirmation of your order. Once payment has been received and funds have cleared then the order will be dispatched. Approved accounts will be dispatched immediately.

After completing both sides of the order form you can then:  
**Email** the form back to [info@precisiongroup.com.au](mailto:info@precisiongroup.com.au)  
**Fax** the form back to +61 7 3351 3109  
**Mail** the form back to **PO BOX 323, FERNY HILLS DC, QLD 4055**

