

TAX INVOICE

PO Box 2062
PORT ADELAIDE DC, SA, 5015

irssa@adam.com.au
Facsimile: 8125 5631

Forward your Registration by close of business on Monday 27th August 2012

ABN 97 876 017 081

Upon payment this form constitutes a tax invoice for GST
Please retain a copy for your records

REGISTRATION:

Annual General Meeting Wednesday 29th August 2012

Name	Organisation	Financial Member?	Contact Phone

<input type="checkbox"/>	financial member(s)	NO CHARGE
<input type="checkbox"/>	non-members/unfinancial member(s) @ \$30.00 each (incl GST)	\$_____

TOTAL

\$ _____

PAYMENT OPTIONS:

Please provide an email address so we can forward you a confirmation of your registration for the AGM:

_____@_____

Cheque: Made payable to the Industrial Relations Society of SA inc

EFT: BSB:105-090 A/c No.: 3468 07240 IR Society SA

Please ensure your EFT transaction can be identified, advise detail by fax/email

Visa **Mastercard** *We cannot accept Diners Club or Amex*

Card Number | | | | | | | | | | | | | | | | | |

Expiry Date | | / | | **Amount (\$Aus)** _____

Cardholder Name

Postal Address

Post Code

Signature of Cardholder **Contact Phone**

RETURN COMPLETED FORM WITH PAYMENT TO:

The Industrial Relations Society of SA Inc
PO Box 2062, Port Adelaide DC, SA, 5015

ENQUIRIES:

Secretariat – Robyn Howard
Phone: 1300 918 207
Fax: 08 8125 5631
Email: irssa@adam.com.au