

# ***Festival of Music 2004 order form***

No. of copies \_\_\_\_\_ @ \$47.00 each (incl.GST and postage)  
Performance date \_\_\_\_\_ Afternoon / night (please circle)

Payment by mail, the total of \_\_\_\_\_ is enclosed, payable by cheque/Money order/credit card.  
Cheques to **Television Agency of South Australia Pty Ltd**

Please debit my credit card, details as follows  Bankcard  Visa  MasterCard  
Card Number \_\_\_\_\_ Expiry \_\_ \ \_\_

Amount \_\_\_\_\_ Signature \_\_\_\_\_

Name \_\_\_\_\_

If you would like clips from other concerts included on your tape, please call  
**(08) 8172 0497** for prices before posting.

Final orders by Friday 24<sup>th</sup>. September

Delivery (please print)

Name \_\_\_\_\_

Home Street \_\_\_\_\_

Home Suburb \_\_\_\_\_ P/code \_\_\_\_\_

School Name \_\_\_\_\_

Daytime contact number \_\_\_\_\_

----- Cut here -----

## ***Your Record / Tax Invoice***

Date of performance _____	Keep your record and send above to
Order _____ videos at \$47.00	<b>Television Agency of South Australia Pty Ltd</b>
Total _____	<b>8 Lincoln Ave,</b>
Date _____	<b>Colonel Light Gardens</b>
	<b>SA 5041</b>
	<b>Phone (08) 8172 0497</b>
	<b>ABN 73 108 345 240</b>