

Festival of Music 2009 DVD Order Form

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No. of copies _____ @ \$47.00 each (incl.GST and postage)
Performance date _____ Afternoon / Evening (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 Visa, MasterCard

Card Number _____ Expiry __ / __

Amount _____ Signature _____

Name _____

Clips from other concerts are \$12 each;

please write details on back of order form and add to total.

Final orders by Friday 16th. October

Delivery from Tues 3/11/2009

Delivery (please print)

Name _____

Home Street _____

Home Suburb _____ P/code _____

School Name _____

Daytime contact number _____

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Your Record / Tax Invoice

Delivery from Tues 3/11/2009

Date of performance _____

Order _____ DVDs at \$47.00 inc GST

Total _____

Date ordered _____

Keep your record and send above to

Television Agency of South Australia Pty Ltd

8 Lincoln Ave

Colonel Light Gardens

SA 5041

Phone (08) 8172 0497

ABN 73 108 345 240

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