

# CREDIT CARD AUTHORITY



**To:** Murray Business Solutions Pty Ltd  
**Attention:** Administrative Staff  
**Fax:** (08) 8232 1273  
**Post:** PO Box 3195  
RUNDLE MALL SA 5000

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## MasterCard or VISA

Current Invoice: \$ \_\_\_\_\_ Please enter the GST inclusive total of your invoice  
Surcharge (2%): \$ \_\_\_\_\_  
**Total Due:** \$ \_\_\_\_\_

Invoice Number: \_\_\_\_\_

### Notes:

- Any payments made via credit card will incur a surcharge of 2% on the total bill
- American Express and Diners cards are not accepted

Please Charge \$ \_\_\_\_\_

Mastercard

Visa

Card No:

CSV:

Cardholder Name: \_\_\_\_\_

Expiry:

 / 

Signature: \_\_\_\_\_