



NSW Department of Education & Training
ABN 40 300 173 822

TAX INVOICE

Student Name: _____

Description: **Millennium Marching Band Participation Fees**

Total amount due (incl GST): \$275.00

I have enclosed CHEQUE / MONEY ORDER to the value of \$275.00 payable to the **NSW Department of Education and Training**. Details of this payment are as follows:

Financial Institution : _____ Chq Number : _____

Money Order Number : _____ Date : ____ / ____ / 2009

If paying by Credit Card please complete the following details:

Please charge \$275.00 to the following:-

Visa Mastercard

Card No:- _ _ _ _ - _ _ _ _ - _ _ _ _ - _ _ _ _

Expiry Date: ____ / ____ Cardholder's Name: _____

Cardholder's Signature: _____

Address: _____

Phone: _____

FULL PAYMENT DUE BY FRIDAY 30 JANUARY 2009

Return Address: Millennium Marching Band
The Arts Unit
NSW Department of Education and Training
Locked Bag 3003
SUMMER HILL NSW 2130
Fax: 02 9569 6878