



# CLIENT ORDER FORM

Yabonga Pty Ltd trading as Access Software Solutions ABN 31 109 300 414

Complete this form and fax your order to 08 8762 3387  
or mail to PO Box 1328 Naracoorte SA 5271

## Company Details

Order Number \_\_\_\_\_

Your Company Name \_\_\_\_\_

MYOB Serial Number (if relevant) \_\_\_\_\_ Phone \_\_\_\_\_ Fax \_\_\_\_\_

Contact Name \_\_\_\_\_ Email \_\_\_\_\_

Billing Address \_\_\_\_\_

State \_\_\_\_\_ Postcode \_\_\_\_\_

## Deliver To

Contact Name \_\_\_\_\_ Phone \_\_\_\_\_

Delivery Address \_\_\_\_\_

State \_\_\_\_\_ Postcode \_\_\_\_\_

## Your Order

Qty	Code	Product/Description	Price (each)	Total Price (inc GST)
<b>Subtotal</b>				

## Freight

Freight is charged by suppliers at \$11 for 1 product

Freight

If more than 1 product is ordered Access Software Solutions will pay the balance of the freight

**TOTAL**

## Payment Details

Cheque or Money Order attached

(Cheques payable to Access Software Solutions, PO Box 1328 Naracoorte SA 5271)

Direct Credit to BSB: 805-023 Account: 04239865 Account Name: Yabonga Pty Ltd

Payment Date: \_\_\_\_\_ Payment Reference \_\_\_\_\_ Amount \_\_\_\_\_

**Please Note:** No stock is kept on hand by Access Software Solutions. Payment is required when your order is submitted. You should receive your order within 3 to 5 working days. Software can only be returned if it is faulty so please choose carefully. Access Software Solutions recommends that you seek advice regarding product suitability from a consultant, accountant or financial advisor when before ordering software.

