

# INTRIM

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P 02 4677 8000 | F 02 4677 3890  
E [accounts@intrimgroup.com.au](mailto:accounts@intrimgroup.com.au) | [www.intrimgroup.com.au](http://www.intrimgroup.com.au)

## **INTRIM GROUP PTY LTD PAYMENT OPTIONS**

### **DIRECT DEPOSIT or CHEQUE**

Account Name: Intrim Group Pty Ltd  
Bank: Commonwealth Bank of Australia  
Bank Branch: Camden NSW 2570  
Branch No: 062-516  
Account No: 1039-7582

We ask All our Customers when paying via EFT to make sure that a Customer Number or corresponding Invoice/Quotation Number is typed in the reference field (this will help us to allocate payments promptly to the correct Customer):

A remittance advice is also required to be:

emailed to:

[accounts.receivable@intrimgroup.com.au](mailto:accounts.receivable@intrimgroup.com.au)

Or faxed to: 02 4677 3890

### **CREDIT CARD**

To pay by credit card please fill in your details below and fax or email it back to Intrim Group Pty Ltd (see fax and email above.)

Title (Mr/Mrs/Miss/Other).....

First Name .....

Surname .....

Address .....

.....

Phone .....

Mobile .....

### **PAYMENT:**

Visa          MasterCard

### **CARD NUMBER:**

<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
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**CARD EXPIRY DATE:**      /

Signature .....