



ABN 59 208 248 514

To: _____

Order / Invoice / Delivery No. _____

Fax: (03) 8677 9706 Date: / /2009

Distributor ID:

Distributor Name:

Product Code		Product	Unit Price	Quantity	Total
I 001		Membership (including GST)	\$200		
I 002		SIM \$300 Pack (\$30 x 10)	\$300		
I 003		SIM \$100 Pack (\$10 x 10)	\$100		
I 004		Autoship \$30 x 12	\$360		

*Minimum 25% and 2% discount on SIM Packs and Vouchers respectively are available only to qualified OurMobile Distributors.

Product Code	LESS Distributor Margin *	Product	Unit Price	Quantity	Total
E 001		SIM \$300 Pack (\$30 x 10)	\$300		
E 002		SIM \$100 Pack (\$10 x 10)	\$100		
E 003		\$10 Credit Vouchers (pack of 10)	\$100		
E 004		\$30 Credit Vouchers (pack of 10)	\$300		
				Total	
				GST	

Payment methods: Visa MasterCard Cash ETPOS *All Credit Card 1% surcharge apply.

Credit Card No: Expire date: / CVV

PRINT NAME

PRINT NAME

Cardholder Name

Cardholder Signature

Accepted By