



TEMUKA & GERALDINE A & P ASSN.
2020 SITE APPLICATION FORM
TAX INVOICE
GST # 11-238-742

BUSINESS NAME: _____

CONTACT NAME: _____

ADDRESS: _____

PHONE: _____ **EMAIL:** _____

Detailed description of services and/or products on display:

Site Size: _____ **Power:** Yes / No

Additional Tickets @ \$6.00 – Number Required: _____

| Description | Number | Price \$ |
|--------------------------|--------|-----------|
| Site | | |
| Power | | |
| Tickets | | |
| Total: | | \$ |
| Cheque enclosed | | |
| Paid by Internet Banking | | |

Direct Credit to ANZ: 01 0841 0006319 00

Cheques payable to: Temuka & Geraldine A&P Assn

Receipted Tax Invoice Required: Yes / No (Will be posted with site plan and tickets)

Signed: _____

Name please print: _____

OFFICE USE ONLY

Date App Received: _____ Payment Received: _____

Site Plan & Tickets Sent: _____ Receipt Sent: _____