

Muhan Corporate - Retail Order Form



Uniforms Styled for You

PLEASE RETURN THIS FORM VIA THE FOLLOWING METHODS:

FAX:
(02) 9649 4125

EMAIL:
sales@muhancorporate.com.au

POST:
**PO BOX 6790
SILVERWATER
NSW 1811**

Date: [] [] [] / [] [] [] / [] [] []

Full Name: _____

Company Name (if applicable): _____

Phone No.: _____ Fax No.: _____

Delivery Address: _____

State: _____ Post Code: _____

LADIESWEAR:

Style No	Description	Colour	Size Range/Qty											Total Qty	RRP Inc GST	Total Cost	
			XS	S	S	M	M	L	L	XL	2XL	3XL	4XL				
			6	8	10	12	14	16	18	20	22	24	26				

MENSWEAR - SHIRTING & KNITWEAR:

Style No	Description	Colour	Size Range/Qty													Total Qty	RRP Inc GST	Total Cost	
			XS	S	S	M	M	L	L	XL	XL	2XL	2XL	3XL	4XL				5XL
			36	37	38	39	40	41	42	43	44	46	47	48	49				50

MENSWEAR - TROUSERS:

Style No	Description	Colour	Size Range										Total Qty	RRP Inc GST	Total Cost		
			cm	72	77	82	87	92	97	102	107	112				117	
			In	28	30	32	34	36	38	40	42	44				46	

FREIGHT CHARGES:	1 to 3 garments	\$6.60
	4 to 6 garments	\$2.20 per garment
	7 to 15 garments	\$1.65 per garment
	16 to 30 garments	\$1.10 per garment
	Over 30 garments	NO DELIVERY CHARGE

SUB TOTAL:	
FREIGHT:	
TOTAL AMOUNT TO BE PAID (incl GST)	

Payment Details Please fill out the relevant details upon sending your order.

CREDIT CARD:

VISA MASTERCARD

CREDIT CARD NUMBER:

[] []

EXPIRY:

[] [] / [] []

NAME ON CARD:

SIGNATURE:

DIRECT DEBIT (Electronic Funds Transfer)

Please transfer funds to the following account, & fax through remittance advice on **(02) 9649 4125**

Account Name: Muhan Corporate Pty Ltd
Bank: St George Bank
BSB: 112 879
Account No: 491718956

CHEQUE:

Please make all cheques payable to:
Muhan Corporate Pty Ltd. Please include your contact details on the back including your business name.
Post cheque upon order placement to:

Muhan Corporate P/L
PO Box 6790 Silverwater NSW 1811