

LOGBOOK ORDER FORM

DATE: _____

Shipping Address: *(Please print clearly)*

Name:			
Delivery Address:	Street/PO Box:		
	Suburb/Town:	Post Code	
Contact Phone No:			
Email:			

My Order:

(Note: Price is in Australian Dollars and includes GST, Postage & Handling in Australia. International shipping quoted separately)

 Please send me Aircrewman Logbook/s @ \$65.00 ea

Total: \$ _____

Payment Options / Terms and Conditions

Please fax or email your order to RHO Aviation Training Services (07/4788 9886 or info@rhoaviation.com.au)

Logbooks will be dispatched immediately cleared funds are received.

1. **Direct Deposit:**
- | | |
|-----------------|--------------------------------|
| Acct Name - | RHO Aviation Training Services |
| BSB - | 484-799 |
| Acct Number - | 201329863 |
| Bank Reference: | Please include your name |

N.B: If paying via Direct Deposit, please forward payment remittance advice.

2. **Cheque:** Enclosed payable to RHO Aviation Training Services Pty Ltd
Send your payment to the address below.

3. **Credit Card:** Visa MasterCard (Please indicate)
Please note: A 2% surcharge will be charged for all Credit Card payments.

Cardholder Name: _____

Company Name: _____

 Card Number:

 Expiry Date:

 Total Payment: \$ _____ **Signature:** _____

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