

**TERMS OF PAYMENT**

1. Payment is to be made within 7 days of date of Invoice.
2. Payment can be made by any method listed below.
3. If the costs are not paid within 30 days, interest will be charged at the current applicable rate.

**§ CREDIT CARD DETAILS AND AUTHORISATION**

*PLEASE COMPLETE AND SIGN THE AUTHORITY BELOW AND RETURN TO:*

**Grahame Jackson & Associates, Attorneys at Law**

by post:     **Suite 4, 3-7 Grosvenor Street, NEUTRAL BAY NSW 2089**

or by fax:   **(02) 9908 1755.**

Please debit my credit card for the amount shown on Invoice.		
<b>I authorise you to add the 1.95% merchant fee payable to this amount.</b>		
American Express	MasterCard	Visa
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Card No.**

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

**Card Valid to**    \_\_\_ / \_\_\_                    **3 Digit Security Code**    \_\_\_ \_\_\_ \_\_\_

Name (exactly as it appears on the card):

Address (not business or post office box):

Signature:

**§ INTERNET DIRECT BANK TRANSFER**

**Bank:**                    St George Bank, Kogarah NSW

**Account Name:**     GJALAW Pty Ltd

**Account No:**         000 131 570

**BSB:**                    112-879

[Ref: Invoice No] send email receipt to: admin@gjalaw.com

**§ CHEQUES**

Payable to “**GJALAW Pty Ltd**” (note the Matter No or Invoice No on the back of the cheque)

forward to: Suite 4, 3-7 Grosvenor Street, NEUTRAL BAY NSW 2089