

2113333

CONTACT DETAILS:

WET

KumhoW700



280/680 R17 \$480 inc

GST

Prime Race Tyres

david@primetyres.com.au

0438 130338

PO Box 406 Mittagong NSW 2575

K35

Store

Email:

Address Mob:

KUMHO TYRE ORDER FORM & PAYMENT AUTHORISATION

Contact: David Atkin

0438 130338

B/H:

| Event / Meeting: | | Round 5 Sydney Motorsport Park | | | | | Date: | Oct 27-29 |
|---|---|---|---|--|--|---|---|-------------|
| Team Details 8 | Car#: | | | | | | | |
| Driver: | | | | | | | | |
| Payment (please circle) | EFT (Prior) | CHQ. | Cash | C/Card | Other: | | | |
| INVOICE DE | TAILS: | | | | | | | |
| (Please supply | the Billing Name | e or details you | would like to h | ave on your t | tax invoice) | | | |
| Company / Nar | me for Invoice: | | | | | | | |
| Address: | | | | | | | | |
| State: | | P/Code: | | Contact Pho | ne #: | | | |
| All invoices will | be emailed to: | | | | | | | |
| Name on Credi | t Card : | | | | | | | |
| Credit Card #: | | | | | Exp: | | CVV# | |
| GUARANTO | R FOR PAYI | MENT & SIGN | NATURE | | | | | |
| Name: | | | | Signatu | | | | |
| TERMS of S | UPPLY: | | | | | | | |
| orders to Prim | IST BE ORDER ne Race Tyres Payment to: | on the details I | below. A confirm | mation email | will be sent o | | | nail or fax |
| Tyres) Payme 3. THIS FOR to Prime Race 4. ANY TEAM | S MUST BE PAR ent is preferred to M MUST BE <u>C</u> Tyres per the de MS WITH OUTS tstanding tyre de | by Cash, or Cre <u>OMPLETED</u> Al etails below. A c STANDING AM | dit Card. Payn ND SUPPLIED Confirmation em IOUNTS (FROI | ments made PRIOR TO D nail will be sei M ANY MEET | by C/Card I ANY TYRES Int once order TING) WILL | will incur a BEING FITT s are received BE REFUSE | 1.5% fee. FED. Please d. | |
| TYRES REQ | UIRED: | _ | | Fri. | Sat. | Sun. | Total | Ordered by: |
| 2147303 | Kumho\$700 | 280/680 R17 | \$480 inc | | | | | |