

MAKING LINKS 2008

October 2008

Sponsorship Booking Form and Tax Invoice

Organisation Name:.....

Contact Person and Position:.....

Phone: (.....)..... Fax: (.....).....

Postal Address:.....

State:..... Postcode:..... Email:.....

I would like to provide sponsorship for the conference (please tick):

All rates include GST.

Gold (\$13,200) Silver (\$5,500) Bronze (\$3,300)

Community Table (\$550) Satchel Inserts (\$110 per 200 inserts)

Delegate sponsorship (\$.....)

My table will need (please circle): Electricity Internet

Other Comments:

Pay by CHEQUE: Please make the cheque payable to:
Australian Federation of AIDS Organisations Inc

Please mail completed form and cheque to:
AFAO
PO Box 51
Newtown NSW 2042, Australia

Pay by DIRECT DEPOSIT:

Bank: St George Bank Ltd., 14-16 Montgomery Street,
Kogarah NSW 2217, Australia

Account Name: Australian Federation of AIDS Organisations Inc.

Branch BSB 112-879

Account No. 040003628

Swift Code SGBLAU2S

Note - If paying by direct deposit, please fax copy of this payment form to (02) 9557 9867 and mark "For the Attention of Jill Mogridge".

After payment is received this booking form will function as your tax invoice, so please retain a copy for your records.

Australian Federation of AIDS Organisations ABN: 91 708 310 631