



**MURRAY
MAINTENANCE
SERVICES**

PAYMENT OF YOUR EXCESS/INVOICE

NAME:	
JOB/INVOICE NO:	

**PLEASE FIND ENCLOSED MONEY ORDER/CHEQUE IN THE
AMOUNT OF \$.....**

**DIRECT DEPOSIT – I HAVE PAID \$.....
INTO YOUR NOMINATED BANK ACCOUNT
NAME: MURRAY MAINTENANCE SERVICES
BSB: 015-010
ACC NO: 4606-40084**

**CREDIT CARD PAYMENT – MASTERCARD OR VISA (MERCHANT
FEE OF 2% APPLIES FOR PAYMENTS EXCEEDING \$1000.00**

CARD NUMBER:	
EXPIRY DATE:	
AMOUNT:	
CARDHOLDER NAME:	
CCV:	

**PAYMENT MAY ALSO BE MADE BY VISITING OUR OFFICE IN PERSON AT
232 SOUTH ROAD, MILE END SA 5031**