



PHOTRON PTY.LTD.
LIGHTEN YOUR HORIZON





PHOTRON PAYMENT OPTIONS



Please FAX or EMAIL your card details to our Accounts Secretary (Melissa Otorepec)

EMAIL Address: accounts@photron.com.au

FAX Number: (61) 3 9704 9944

<p>Credit Card Payment Option</p> <p>Please complete our credit card authorisation form attached</p>	 VISA or MASTERCARD 2.5% surcharge.
	 AMEX 3.5% surcharge
Australian Customers Only	
<p>Electronic Funds Transfer (EFT)</p>	Bank: National Australia Bank Acct Name: Photron Pty Ltd BSB No: 083-214 Account No: 68-708-9899
<p>Cheques should be made payable to:</p>	Photron Pty Ltd
International Customers Only	
<p>International Money Transfers EURO</p>	National Australia Bank Ltd. International Service Victoria, Australia BSB: 083-039 EURO Account: PHTRLEUR01 SWIFT Code: NATAAU3303M
<p>International Money Transfers USD</p>	National Australia Bank Ltd. International Service Victoria, Australia BSB: 083-039 USD Account: PHTRLUSD01 SWIFT Code: NATAAU3303M
<p>Travelex</p>	Beneficiary: Travelex Ltd Beneficiary address: Level 13, 1 Margaret St, Sydney NSW 2000 Bank: Bank of New York, Frankfurt IBAN: DE63 5033 0300 8162 4897 10 SWIFT: IRVTDFX Reference: Photron Pty Ltd *Please refer to Travelex Attachment Below

Credit Card Billing Information	
(Your Company Name)	
Name:	
Name of Person Authorizing:	
Credit Card Type: Please Tick	Visa <input type="checkbox"/> Mastercard <input type="checkbox"/> Amex <input type="checkbox"/> Other please specify:
Credit Card Number:	
Expiration Date:	__ / __ / __
Security Code on Back of Card:	
Cardholders Name (Print): (as it appears on the card)	
Cardholders Signature:	
Company Information	
Billing Address:	
City:	
State / Region:	
Country:	
Phone Number:	
Fax Number:	
Please select one of the following payment options:	
Once	Bill my Credit Card for the following amount once: Please apply this payment to the following Order/Invoice#
Ongoing	Bill my credit Card when required:
<p>Applicant agrees that all information provided is accurate and complete. Applicant also acknowledges that all orders will be placed on hold at Photron's discretion if credit card is declined. Changes in the status if this card can also be reported to: accounts@photron.com.au</p> <p>I, _____, hereby authorize the accounts department @ Photron Pty Ltd to process the credit card in the amount _____.</p> <p>Please return form to Photron Pty Ltd by either Fax or Email: Fax: + (61) 3 9704 9944 Email: accounts@photron.com.au</p>	

Office Use Only:		
Currency Conversion:		Processed By / Date:
Exchange Rate:		Nab Online Receipt No:
Credit Card Surcharge Amount:	Entered into MYOB <input type="checkbox"/>	Emailed Customer <input type="checkbox"/>
Total Amount Debited from Credit Card:		
Comments:		

Travelex

Once your payment has been made please email accounts@photron.com.au with your transfer document and which invoices these payments relate to.

Please take careful note of the final beneficiary name as this is extremely important.

Abbreviated:

Beneficiary: Travelex Ltd
Beneficiary address: Level 13, 1 Margaret St, Sydney NSW 2000
Bank: Bank of New York, Frankfurt
IBAN: DE63 5033 0300 8162 4897 10
SWIFT: IRVTDEFX
Reference: Photron Pty Ltd

Curr.	Beneficiary Bank Details (SWIFT: Field 57)	Beneficiary Details (SWIFT: Field 59)	Remittance Information (SWIFT: Field 70)
EUR	Bank of New York, Niederuau 61-63, D60325 Frankfurt/Main, Germany IRVTDEFX	Travelex Ltd Level 13, 1 Margaret St Sydney NSW 2000 A/C 8162489710 IBAN: DE63 5033 0300 8162 4897 10	Final Beneficiary Name (PHOTRON PTY LTD)