

AUTHORISATION FOR CREDIT CARD CHARGE

DATE OF INVOICE:

INVOICE NUMBER:

REFERENCE:

PURCHASE ORDER:

COMPANY NAME:

ADDRESS:

CONTACT NUMBER:

DATE:

I , hereby authorise Fusion Freight to charge:

☐

1) A one off payment of

\$.....

OR

☐

2) A Standing Authority made payable within 7 days of Statement issued date.

☐

Visa

☐

MasterCard

Card No.

Expiry Date

/

Verification No.

Name on Card:

.....

Signature:

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