REGISTRATION FORM AND CONFIRMATION OF EFT PAYMENT
Phil Liggett Lunch Monday 18 January 2027
Venue: Hotel Grand Chancellor Adelaide, 65 Hindley Street

Registration Form / Tax Invoice ABN: 97 336 134 697

This document will be a Tax Invoice for GST purposes when you make full payment.
Please keep a copy for your records

Please complete and return by Wednesday 13 January 2027:
Email: susan@cpaconsult.com.au Phone inquiries:0414 261 621

Personal Details

Surname: …… First Name:……

Organisation:…….

Position/Title……..

Postal Address:……....

…… P/Code…….

Phone:……....Email:…….

The following members/guests will be attending:

1. Name:_____ Position:_____

Company:_____ Telephone:_____

2. Name:_____ Position:_____

Company:_____ Telephone:_____

3. Name:_____ Position:_____

Company:_____ Telephone:_____

For any additional attendees, please attach a separate list, and please advise any dietary requirements.

For EFT payments

Cost - $125.00 per ticket.

Number of tickets booked …… EFT payment details:

South Australian Press Club Inc.
People's First Bank
BSB: 671 - 000
Account No. 102505589

Date EFT payment made (use surname or company as reference):_____