

National Collective of Rape Crisis
Tax Invoice

Invoice Date:

Invoice Number:

GST No. 12-300-932

To: _____ Address: _____

“Sisters Talk”
edited by Gillian Marie

_____ book(s) @ \$ 15.00 each = \$ _____
including GST and p&p

Payment due on 20th of the following month.
Please make cheques payable to National Collective of Rape Crisis and post to:

Rape Crisis Dunedin
P O Box 5424
Dunedin

all proceeds go towards running support groups for womyn survivors of sexual violence
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Payment Slip

Please detach and return with your payment for “Sisters Talk”

Cheques should be made payable to: National Collective of Rape Crisis
And posted to: c/- Rape Crisis Dunedin
P O Box 5424
Dunedin

Customer Name: _____

Invoice Number: _____

Account Balance: _____

Amount Paid: _____