

CUSTOMER ORDER / TRANSACTION RECEIPT

**HAUS GROUP
NEW ZEALAND LTD**

GST: 123-794-154

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JOHNSONVILLE NZ 6440

T: 09 887 6959

F: 09 887 6958

E: info@hausgroup.co.nz

W: www.hausgroup.co.nz

ART Portal: agent.artcommerce.com.au



Date: _____ / _____ / _____

Agent: _____

Sales Person: _____

Sales Person Contact No: _____

Transaction No: _____

OFFICE USE ONLY

PRODUCT MODEL & DESCRIPTION	QTY	PRICE

CUSTOMER DETAILS

Delivery Date: _____ / _____ / _____
or Approx Month: _____

Mr Mrs Ms Miss Business

Business Name: _____

Customer First Name: _____

Customer Surname: _____

Address: _____

State: _____ P'Code: _____

Tel (H): _____

Tel (B): _____

Tel (M): _____

Email: _____

Additional Notes: _____

Received on behalf of Haus Group Australia Pty Ltd (Sales Person)

METHOD OF PAYMENT

Credit Card Direct Deposit

Cash Cheque

Credit Card / EFTPOS (Via Store)

Finance (Via Store)

Bank Details for Direct / Cheque Deposit
Deposit Payment at: **ANZ**
Payable to: Haus Group New Zealand
BSB: 060-193
Account No: 0780495-01



Credit Card No: _____

Exp Date: _____ Card Code Verification (CCV) No: _____

3 SECURITY DIGITS FOUND ON THE REVERSE OF VISA AND MASTERCARD CARDS OR 4 SECURITY DIGITS FOUND ON THE FRONT OF AMERICAN EXPRESS CARDS

Total Order Value: \$ _____

Security Paid (Min. 25%): \$ _____

Balance Due: \$ _____

Customer (Card Holder) Name

Customer (Card Holder) Signature

PAYMENT TERMS: A minimum deposit of 25% is required in order to secure the current price and any applicable promotional offer. Stock will not be allocated to an order for product until a 25% deposit is received. Balance of payment is required within 90 days of the order date, however, Haus Group agrees to hold goods for the customer for up to 150 days from the order date. **Payment is required in full prior to delivery.** Further Terms and Conditions are available in hard copy from your Retail Agent or via the Haus Group website.