



INVOICE

RENEWAL OF MEMBERSHIP

1 MAY 2011 to 30 APRIL 2012

Due Date: 1 MAY 2011

NAME: _____

SECTION:	<input type="checkbox"/> Sailor	<input type="checkbox"/> Canoeist	<input type="checkbox"/> Rower	<input type="checkbox"/> Social
CATEGORY:	Corporate _____	_____	Country _____	_____
	Family _____	_____	Nomad _____	_____
	Pensioner _____	_____	Scholar /Student _____	_____
	Senior _____	_____	Intermediate _____	_____

CONTACT DETAILS:

TELEPHONE: _____ CELLPHONE: _____

FAX: _____ E-MAIL: _____

POSTAL ADDRESS: _____

RENEWAL FEE: _____

PAYMENT TYPE: Cash Credit Card Cheque EFT

Bank: Standard Bank Account Name: Victoria Lake Club
Branch: Germiston Branch Code: 011642
Account Number: 020539819

Membership cards will be issued on receipt of the above sum as well as the completed contact details section.

RECEIVED BY: _____
DATE: _____

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Fax: +2711 873 8759

e-mail: victorialake@telkomsa.net