



## LENLEASE ORDER FORM FOR BULK PURCHASE OF GIFT CARDS

Please complete the form below for bulk order purchases of Lendlease Shopping Centre Gift Cards. Please email the completed form to our Gift Card Sales Team at [sales@egivv.com](mailto:sales@egivv.com). You will be notified when your Gift Cards can be collected from the Customer Service Desk.

**Order Details: -**

Organisation Name: \_\_\_\_\_

Contact Name: \_\_\_\_\_

Contact Phone (M): \_\_\_\_\_ Contact Phone (W): \_\_\_\_\_

Organisation Address: \_\_\_\_\_

Email Address: \_\_\_\_\_

Preferred Collection Date: \_\_\_\_\_

Requested Activation Date for Gift Cards: \_\_\_\_\_

**Please list the quantity of gift cards required for below denominations:**

\_\_\_\_\_ x \$20 \_\_\_\_\_ x \$30 \_\_\_\_\_ x \$40 \_\_\_\_\_ x \$50 \_\_\_\_\_ x \$60

\_\_\_\_\_ x \$70 \_\_\_\_\_ x \$75 \_\_\_\_\_ x \$80 \_\_\_\_\_ x \$90 \_\_\_\_\_ x \$100

\_\_\_\_\_ x \$150 \_\_\_\_\_ x \$200 \_\_\_\_\_ x \$250 \_\_\_\_\_ x \$500 \_\_\_\_\_ x Other

**N.B Please remember there is a \$2.50 administration fee per card.**

Total Order \$ \_\_\_\_\_ (including \$2.50 administration fee per card)

**Payment Method: -**

**Direct Deposit** - A Tax invoice will be issued upon return of this form with your order and Payment Instructions included.

**Credit Card** - ID of the Credit Card Holder is required on collection. If collection is via Third Party the Credit Card & ID is to be scanned and returned with this Form. ID of the third party will be required on collection.

**Company Chq** - To be deposited into GIVV Technologies Ltd Bank Account as detailed on your Invoice

Credit Card Details:  Visa  MasterCard  AMEX  Other \_\_\_\_\_

**\*Please note all Amex payments come with a 1.5% Surcharge**

Card Number: \_\_\_\_\_ Expiry: \_\_\_\_\_ CCV: \_\_\_\_\_

Card Holder Name: \_\_\_\_\_