



**Airtrain**

# FAXBACK ORDER FORM

## Corporate Gold Coast Transfers

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

Company: \_\_\_\_\_

Position: \_\_\_\_\_

Postal Address: \_\_\_\_\_

Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

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

| Trips in Book   |   | Your Rate  | Total |
|-----------------|---|------------|-------|
| 10              | Airport to Gold Coast / Gold Coast to Airport | \$260.00   | \$    |
| 20              | Airport to Gold Coast / Gold Coast to Airport | \$520.00   | \$    |
| 50              | Airport to Gold Coast / Gold Coast to Airport | \$1,300.00 | \$    |
| 100             | Airport to Gold Coast / Gold Coast to Airport | \$2,600.00 | \$    |
| 150             | Airport to Gold Coast / Gold Coast to Airport | \$3,900.00 | \$    |
| 200             | Airport to Gold Coast / Gold Coast to Airport | \$5200.00  | \$    |
| 300             | Airport to Gold Coast / Gold Coast to Airport | \$7,800.00 | \$    |
| Other (Specify) |   |            | \$    |
| <b>TOTAL</b>    |   |            | \$    |

**Gold Coast tickets are valid for travel in either direction between Brisbane Airport and stations on the Gold Coast line.**

### PAYMENT METHOD

Credit Card:      Card Type:                       Mastercard       Visa       Amex  
 Card Number: \_\_\_\_\_  
 Expiry Date: \_\_\_\_\_  
 Name on Card: \_\_\_\_\_  
 Signature: \_\_\_\_\_

Email:                      Email ticket order, credit card details and address to [info@airtrain.com.au](mailto:info@airtrain.com.au)

Cheque:                      Mail order form and cheque to:      Airtrain Citylink Ltd,  
PO Box 66, Pinkenba,  
Brisbane QLD 4008.

Invoice:                      Airtrain will send tickets and invoice to the address listed above.

Please call 07 3216 3308 for enquiries on Airtrain Transfer tickets.

## FAXBACK: 07 3216 3361

Fares valid From 1<sup>st</sup> July 2010

|                        |  |                 |  |
|------------------------|--|-----------------|--|
| <b>Office Use Only</b> |  |                 |  |
| PO Number:             |  | Invoice Number: |  |
|                        |  | Date Sent:      |  |