

SUB-AGENT NDSS MAIL ORDERS SUBMISSION SHEET

S/Ag Name: **No:**

Date:

**Please list below any mail orders to be sent direct to customers.
These orders must NOT be added online.**

NAME	COST
TOTAL:	

The mail orders should be attached to this sheet and included in the envelope with yours Sats. The total cost of these orders (you will already have received this payment from the customer) will be deducted from your credit card (or include in your cheque total).