



2019 BRISBANE LIONS TOYOTA AFL

GRAND FINAL

Lunch

SATURDAY 28 SEPTEMBER

10.00AM - 1.00PM | RIVER ROOM, CROWN, MELBOURNE



Melbourne
BOOK NOW

Call (07) 3335 1717 for more information.



BRISBANE
LIONS



neds

OAKS
HOTELS • RESORTS • SUITES

MAJOR PARTNERS



2019 BRISBANE LIONS TOYOTA AFL

GRAND FINAL

Brunch

BRISBANE LIONS AUSTRALIAN FOOTBALL CLUB - ORDER FORM / TAX INVOICE

ABN: 43 054 263 473 TEL: 07 3335 1717 - EMAIL: sales@lions.com.au - POST: PO Box 1535, Coorparoo DC QLD 4151

CONTACT DETAILS

CONTACT NAME: _____

COMPANY NAME: _____

POSITION: _____

ADDRESS: _____

EMAIL: _____

PH: _____

MOBILE: _____

PACKAGE SELECTIONS

DESCRIPTION	QTY	COST/ITEM (INCL GST)	SUBTOTAL
2019 Grand Final Brunch Ticket		\$250.00	
		TOTAL (INCL GST)	\$

HOW DID YOU HEAR ABOUT THIS EVENT?

☐ Friend/Family/Work Colleague☐ Brisbane Lions Website☐ Radio☐ Brisbane Lions eNewsletter☐ Other

GUEST NAMES

HOST NAME: _____

GUEST NAME: _____

GUEST NAME: _____

GUEST NAME: _____

GUEST NAME: _____

GUEST NAME: _____

GUEST NAME: _____

GUEST NAME: _____

GUEST NAME: _____

GUEST NAME: _____

TERMS & CONDITIONS

• This document is a Tax Invoice for GST purposes when fully completed and full payment is made. • To secure your booking, a signed order form is required along with full payment. • If the booking is cancelled, a cancellation fee of 25% of the total cost is immediately payable by you. No cancellation will be accepted within 7 days of any Club event. • A 2% surcharge will be applied if using an Amex or Diners Card for your purchase. • The Brisbane Lions have a Privacy Policy. Where we collect your personal information we will act in accordance with that policy. Please call 07 3335 1717 or email privacy@lions.com.au to request a copy of our Privacy Policy.

I agree to these terms & conditions (SIGNATURE REQUIRED): _____

DATE: _____

PAYMENT DETAILS

☐ Visa/Mastercard (please circle)☐ Amex (please circle)☐ Cheque/Money Order (payable to the **Brisbane Lions AFC**)☐ Direct transfer: Bank of Queensland - BSB: 124 001 - A/C No: 11 271 985 **Please advise us of the transfer date:** _____**A. Payment due (incl GST) as per above**

\$ _____

B. + 2% Surcharge for Amex

\$ _____ (A x 0.02) if applicable

C. GRAND TOTAL (incl GST)

\$ _____ (A + B)

CARD NO:

EXPIRY:

CARDHOLDER: _____

SIGNATURE: _____

DATE: _____

PLEASE EMAIL TO SALES@LIONS.COM.AU

RECEIVED: _____

PROCESSED: _____

FINANCE: _____