



LIONHEARTS EVENTS - BOOKING FORM

LIONHEARTS COTERIE INC - ORDER FORM / TAX INVOICE - A00558741Z

CONTACT DETAILS

CONTACT NAME		
EMAIL	TEL	MOBILE

EVENT

DESCRIPTION	No.	Cost	SUBTOTAL
Lionhearts Gala Lunch— Friday 15th August 2014		\$185 pp	
Table Bookings of 10		\$1850	
TOTAL			

GUEST NAMES

Host 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.
- Bookings must be confirmed at least 4 days prior to an event .
- Acceptance of Bookings is subject to availability of seats for each event

I agree to these terms & conditions (signature required): _____ Date: _____

PAYMENT DETAILS

<input type="checkbox"/> Visa / MasterCard	<input type="checkbox"/> Cheque / Money Order (payable to Lionhearts .	
<input type="checkbox"/> Direct transfer: Bendigo Bank - BSB: 633 -000 A/C No: 147 827 513 Quoting surname as reference	Please advise us of the transfer date:	
A. Payment due (inc GST) as per above \$ _____		
CARD NUMBER	EXPIRY DATE	CVV
_____	_____	_____
Cardholder: _____	Signature: _____	Date: _____

**PLEASE FAX THIS COMPLETED FORM TO GEOFF LORD ON 03 8645 9199
or email : geoff.lord@austpac.com.au**