



SEASONAL ORDER FORM



CONTACT DETAILS

CONTACT NAME:

COMPANY NAME:

ADDRESS:

EMAIL:

PH:

MOBILE:

PACKAGE SELECTIONS

DESCRIPTION	QTY	COST/ITEM (INCL GST)	SUBTOTAL
Corporate Package		\$4,400	
Event package + seating		\$1,100	
Event package only		\$750	
3-game event package + seating		\$550	
3-game event package		\$340	
		TOTAL (INCL GST)	\$

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

- ☐ Visa/Mastercard (please circle) ☐ Amex/Diners (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 and Diners Cards \$ _____ (A x 0.02) if applicable

C. GRAND TOTAL (incl GST) \$ _____ (A + B)

CARD NO:

EXPIRY:

CARDHOLDER:

SIGNATURE:

DATE:

PLEASE RETURN COMPLETED FORM TO SAM LORD VIA EMAIL AT SLORD@LIONS.COM.AU OR CALL 03 8850 5600 FOR ASSISTANCE

RECEIVED:

PROCESSED:

FINANCE:

