



# ST KILDA FOOTBALL CLUB

## ORDER FORM / TAX INVOICE



SAINTS.com.au/corporate

ABN: 86 005 174 836

TEL: 03 9555 6917

FAX: 03 9555 5494

EMAIL: corporate@saints.com.au

POST: 151 East Rd, Seaford VIC 3122

### CONTACT DETAILS

CONTACT NAME: \_\_\_\_\_ MEMBER NUMBER (If available): \_\_\_\_\_

COMPANY NAME: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

EMAIL: \_\_\_\_\_ PHONE: \_\_\_\_\_ MOBILE: \_\_\_\_\_

### PACKAGE SELECTIONS

| DESCRIPTION (ROUND, ITEM, ADULT/JUNIOR) | QTY | COST/ITEM (INCL GST) | SUB TOTAL |
|---|-----|----------------------|-----------|
|   |     | \$                   | \$        |
|   |     | \$                   | \$        |
|   |     | \$                   | \$        |
|   |     | \$                   | \$        |
|   |     | \$                   | \$        |
| TOTAL (INCL GST)                        |     |                      | \$        |

### GUEST NAMES

HOST NAME: \_\_\_\_\_ GUEST NAME: \_\_\_\_\_

GUEST NAME: \_\_\_\_\_ GUEST NAME: \_\_\_\_\_

GUEST NAME: \_\_\_\_\_ GUEST NAME: \_\_\_\_\_

GUEST NAME: \_\_\_\_\_ GUEST NAME: \_\_\_\_\_

GUEST NAME: \_\_\_\_\_ GUEST NAME: \_\_\_\_\_

### TERMS & CONDITIONS

#### • ORDERS \$5,000 OR LESS REQUIRE FULL PAYMENT ON RETURN OF THIS FORM

- This document is a Tax Invoice for GST purposes when fully completed and full payment is made.
- To secure your booking the order form must be signed and full payment received.
- 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 VISA or MASTERCARD. A 3% surcharge will be applied if using AMEX or DINERS CARD
- The St Kilda Football Club have a Privacy Policy. Where we collect your personal information we will act in accordance with that policy.  
Please call 03 8765 4324 or email corporate@saints.com.au to request a copy of our Privacy Policy.

I agree to these terms & conditions (SIGNATURE REQUIRED): \_\_\_\_\_ DATE: \_\_\_\_\_

### PAYMENT DETAILS **Reminder: Order \$5,000 or less require full payment on return of this form**

☐ Visa ☐ Mastercard ☐ Amex ☐ Diners ☐ Cheque/Money Order (PAYABLE TO THE ST KILDA SAINTS)

☐ Direct Transfer (EFT): St Kilda Saints Football Club Limited WESTPAC – BSB: 033 034 – ACC NO: 288920

PLEASE ADVISE US OF THE EFT TRANSFER DATE \_\_\_\_\_ Email EFT/Deposit confirmation to [lynneg@saints.com.au](mailto:lynneg@saints.com.au)

GRAND TOTAL (incl GST) \$ \_\_\_\_\_ **REMINDER:** A 2% surcharge will be applied if using VISA or MASTERCARD.  
A 3% surcharge will be applied if using AMEX or DINERS CARD

CARD NO: \_\_\_\_\_ EXPIRY: \_\_\_\_\_ CCV: \_\_\_\_\_

CARD HOLDER: \_\_\_\_\_ SIGNATURE \_\_\_\_\_ DATE: \_\_\_\_\_

PRIVACY: All personal information you provide will be used by St Kilda Football Club and the AFL in accordance with the AFL & AFL Clubs' Privacy Policy available at [saints.com.au/privacy](http://saints.com.au/privacy). By providing your personal information, you agree to such use by the St Kilda Football Club and the AFL.

Please email to [corporate@saints.com.au](mailto:corporate@saints.com.au) or fax this completed form to corporate sales on (03) 9555 6917

**SUBMIT FORM**