

## HOSPITALITY BOOKING FORM AND TAX INVOICE\* 2016

## Contact Details

Company name:		Contact name:	
Contact email:	Phone:	Mobile:	
Postal address:			

## 88 Melbourne

Date	Day 12pm - 2pm	Qty	Day 12.30pm - 2.30pm	Qty	Day 1pm - 3pm	Qty	Night 5pm - 7.30pm	Qty	Night 5.30pm - 8pm	Qty	Total \$ Per Day	Host Name
Day 1 - Mon 18	\$195		\$195		\$195		\$210		\$210			
Day 2 - Tues 19	\$195		\$195		\$195		\$210		\$210			
Day 3 - Wed 20	\$195		\$195		\$195		\$210		\$210			
Day 4 - Thurs 21	\$195		\$195		\$195		\$210		\$210			
Day 5 - Fri 22	\$195		\$195		\$195		\$210		\$210			
Day 6 - Sat 23	\$195		\$195		\$195		\$210		\$210			
Day 7 - Sun 24	\$195		\$195		\$195		\$210		\$210			
Day 8 - Mon 25	\$195		\$195		\$195		\$210		\$210			
Day 9 - Tues 26	\$223		\$223		\$223		\$240		\$240			
Day 10 - Wed 27	\$195		\$195		\$195		\$210		\$210			
Day 11 - Thurs 28	\$235		\$235		\$235		\$235		\$235			
Day 12 - Fri 29	NA		NA		NA		\$235		\$235			
Day 13 - Sat 30	NA		NA		NA		\$235		\$235			
Day 14 - Sun 31	NA		NA		NA		\$235		\$235			
<b>Sub Total (inc GST)</b>											\$	

## Laneway Club

Date	Day 12pm - 4pm	Qty	Night 5pm - 9pm	Qty	Total \$ Per Day	Host Name
Day 1 - Mon 18	\$160		\$180			
Day 2 - Tues 19	\$160		\$180			
Day 3 - Wed 20	\$160		\$180			
Day 4 - Thurs 21	\$160		\$180			
Day 5 - Fri 22	\$160		\$180			
Day 6 - Sat 23	\$160		\$180			
Day 7 - Sun 24	\$160		\$180			
Day 8 - Mon 25	\$160		\$180			
Day 9 - Tues 26	\$184		\$206			
Day 10 - Wed 27	\$160		\$180			
Day 11 - Thurs 28	\$220		\$220			
Day 12 - Fri 29	NA		\$220			
Day 13 - Sat 30	NA		\$220			
Day 14 - Sun 31	NA		\$220			
<b>Sub Total (inc GST)</b>					\$	

## HOSPITALITY BOOKING FORM AND TAX INVOICE\* 2016

## Estelle by Scott Pickett

Date	Day 12pm - 2pm	Qty	Day 12.30pm - 2.30pm	Qty	Day 1pm - 3pm	Qty	Night 5pm - 7.30pm	Qty	Night 5.30pm - 8pm	Qty	Total \$ Per Day	Host Name
Day 11 - Thurs 28	\$255		\$255		\$255		\$255		\$255			
Day 12 - Fri 29	NA		NA		NA		\$255		\$255			
Day 13 - Sat 30	NA		NA		NA		\$255		\$255			
Day 14 - Sun 31	NA		NA		NA		\$255		\$255			
<b>Sub Total (inc GST)</b>											\$	

## Gourmet Picnic Boxes

Date	Saigon Box	Qty	Aztec Box	Qty	Euro Box	Qty	Total \$ Per Day	Host Name
Day 1 - Mon 18	\$55		\$55		\$55			
Day 2 - Tues 19	\$55		\$55		\$55			
Day 3 - Wed 20	\$55		\$55		\$55			
Day 4 - Thurs 21	\$55		\$55		\$55			
Day 5 - Fri 22	\$55		\$55		\$55			
Day 6 - Sat 23	\$55		\$55		\$55			
Day 7 - Sun 24	\$55		\$55		\$55			
Day 8 - Mon 25	\$55		\$55		\$55			
Day 9 - Tues 26	\$64		\$64		\$64			
Day 10 - Wed 27	\$55		\$55		\$55			
Day 11 - Thurs 28	\$55		\$55		\$55			
Day 12 - Fri 29	\$55		\$55		\$55			
Day 13 - Sat 30	\$55		\$55		\$55			
Day 14 - Sun 31	\$55		\$55		\$55			
<b>Sub Total (inc GST)</b>							\$	

CREDIT CARD FEES\*

\$

FINAL TOTAL (INC GST)\*

\$

## Agreement of conditions

I, (print name):

 Have read and agreed to the Australian Open Hospitality conditions 2016 available at [www.ausopen.com/hospitality](http://www.ausopen.com/hospitality)
**Refunds & Transfers** 1. All dining packages are non-refundable. 2. Guests may be asked to share tables if complete tables are not purchased or sold out. 3. Reservations can be transferred to a dining room of equal or greater value if available. 4. No booking is confirmed without full payment being received.

\*This document will be an official tax invoice upon payment of booking. Delaware North Companies Australia ABN 67 006682 113

Signature	Date				
<b>Payment details</b>					
O EFT (an invoice will be emailed to you if you choose this option)		O Amex^	O Visa^	O Mastercard^	O Diners^
^Credit card fees apply at a rate of 2.95% for Diners - inclusive of GST, 1.95% for American Express, Visa and MasterCard - inclusive of GST					
Cardholder name:		Expiry date:			

OFFICE USE ONLY: Date received \_\_\_\_\_ Booking actioned \_\_\_\_\_

Card number:
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