

## Legends room reservation form & tax invoice\*

### Legends Room - Buffet

date	session	all inc#	number of guests	total \$
Mon 17 Jan	Day	\$162.50		
	<b>Night</b>	\$162.50		
Tues 18 Jan	Day	\$162.50		
	<b>Night</b>	\$162.50		
Wed 19 Jan	Day	\$162.50		
	<b>Night</b>	\$162.50		
Thurs 20 Jan	Day	\$162.50		
	<b>Night</b>	\$162.50		
Fri 21 Jan	Day	\$162.50		
	<b>Night</b>	\$162.50		
Sat 22 Jan	Day	\$162.50		
	<b>Night</b>	\$162.50		
Sun 23 Jan	Day	\$162.50		
	<b>Night</b>	\$162.50		
Mon 24 Jan	Day	\$162.50		
	<b>Night</b>	\$162.50		
Tues 25 Jan	Day	\$162.50		
	<b>Night</b>	\$162.50		
Wed 26 Jan	Day	\$176.50		
	<b>Night</b>	\$176.50		
Thurs 27 Jan	Day	\$172.00		
	<b>Night</b>	\$172.00		
Fri 28 Jan	<b>Twilight</b>	\$172.00		
Sat 29 Jan	<b>Twilight</b>	\$172.00		
Sun 30 Jan	<b>Twilight</b>	\$172.00		
<b>Total including GST \$</b>				

Wednesday 26 Jan - Public Holiday (Australia Day) surcharge is included

# All inclusive food and beverage package (spirits not included)

Company Name			
Contact Name			Host Name
Address			Postcode
Phone			Mobile
Fax			Email
<b>method of payment</b>			
If paying by cheque, please make payable to: <b>Delaware North Companies Australia</b>			
<input type="checkbox"/> Amex^ <input type="checkbox"/> Visa^ <input type="checkbox"/> MasterCard^			
<input type="checkbox"/> Cheque <input type="checkbox"/> EFT (Please call catering office for details)			
<b>cardholder's details</b>			
Cardholder Name			
Card Number			Exp. Date
Signature			
Please send this completed form with payment to:			
<b>Delaware North Companies Australia</b>			
Private Bag 6060, Richmond, VIC 3121			
<b>Prior to the tournament</b>			
Tel: (03) 9286 1216 Fax: (03) 9650 3999			
<b>During the tournament</b>			
Tel: (03) 9286 1216 Fax: (03) 9286 1797			
^ Please note that a credit card fee of 3% for Amex and 1.5% for Visa and MasterCard will apply for all reservations paid by credit card.			
* Delaware North Companies Australia ABN 67 006682 113 GSTR2000/17 paragraph 26. This document will be an official tax invoice when you make payment.			
<b>Bookings of less than 8 guests may be allocated to a shared table.</b>			
<b>Allergy Requirements</b> need to be forwarded in writing to <a href="mailto:rrogers@dncinc.com">rrogers@dncinc.com</a>			
<b>Refunds and Transfers</b>			
1. All corporate dining packages are non-refundable.			
2. Corporate Session Packages are non transferable to other dining sessions.			
3. Once confirmed, seats and or dining cannot be relocated within or between dining rooms.			

