



2021 LIONHEARTS ORDER FORM

BRISBANE LIONS AUSTRALIAN FOOTBALL CLUB - ORDER FORM / TAX INVOICE - ABN: 43 054 263 473
TEL: 03 8850 5600 - FAX: 03 8850 5611 - EMAIL: melbourne@lions.com.au - POST: 740 BOURKE STREET, DOCKLANDS 3008

CONTACT DETAILS

CONTACT NAME:		
COMPANY NAME:	POSITION:	
ADDRESS:		
EMAIL:	TEL:	MOBILE:

PACKAGE SELECTIONS

DESCRIPTION	QTY	COST/ITEM (inc GST)	SUBTOTAL
2021 VIC Lionhearts: Corporate package (5 Events)		\$4,000	
2021 VIC Lionhearts: Event package + seating (5 Events)		\$1,000	
2021 VIC Lionhearts: Event package only* (5 Events)		\$660	
2021 VIC Lionhearts: 3-game event package + seating		\$600	
2021 VIC Lionhearts: 3-game event package*		\$350	
		A. TOTAL (inc GST)	

OPTIONAL EXTRAS

DESCRIPTION	QTY	COST/ITEM (inc GST)	SUBTOTAL
Lionhearts Geelong Event (Round 2)		\$210	
Lionhearts Ballarat Event (Round 4)		\$120*/210	
Lionhearts Gala Lunch		\$210	
Gift Voucher - Lionhearts Event + Seating		\$210	
Gift Voucher - Lionhearts Event Only		\$120	
2021 Traditional Victorian Membership		\$163	
2021 September Membership		\$50	
		B. TOTAL (inc GST)	

* price doesn't include ground/game entry

- 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. A 2% surcharge will be applied if using an Amex or Diners Card for your purchase
- The Brisbane Lions have a Privacy Policy. Where we collect your personal information we will act in accordance with that policy.
Please call 07 3335 1777 or email privacy@lions.com.au to request a copy of our Privacy Policy.

PAYMENT DETAILS

<input type="checkbox"/> Visa / MasterCard please circle	<input type="checkbox"/> Amex / Diners please circle (2% surcharge)	<input type="checkbox"/> Cheque / Money Order (payable to the Brisbane Lions AFC)
<input type="checkbox"/> Direct transfer: Bank of Queensland - BSB: 124 001 - A/C No: 11 271 985 Please advise us of the transfer date:		
<input type="checkbox"/> Tax invoice requested		
A. Package Selection (inc GST) as per above \$ _____		
B. Optional Extras (inc GST) as per above \$ _____		
C. GRAND TOTAL (inc GST) \$ _____ (A+B)		
CARD NUMBER		EXPIRY DATE
<div></div>		<div></div>
Cardholder: _____ Signature: _____ Date: _____		
PLEASE RETURN COMPLETED FORM TO SAM LORD VIA EMAIL AT SLORD@LIONS.COM.AU OR CALL 03 8850 5600		
CPM:	Order taken by:	Ticketing:
Processed:		Finance: