

# CASUAL CORPORATE BOX BOOKING FORM

## SUPER RUGBY 2020: HURRICANES REGULAR SEASON

### CONTACT DETAILS

Company (if applicable): \_\_\_\_\_  
*Please leave this field blank if you would prefer your booking to be created under your personal name only.*

First Name: \_\_\_\_\_

Surname: \_\_\_\_\_

Billing/Postal Address: \_\_\_\_\_

Suburb: \_\_\_\_\_

City: \_\_\_\_\_ Postcode: \_\_\_\_\_

Courier Address: \_\_\_\_\_  
*If different from billing/postal address above. NB: Courier services do not deliver to PO Boxes.*

Suburb: \_\_\_\_\_

City: \_\_\_\_\_ Postcode: \_\_\_\_\_

Phone (Home/Work): \_\_\_\_\_ Phone (Mobile): \_\_\_\_\_

Email address: \_\_\_\_\_

### BOOKING INFORMATION

Event: \_\_\_\_\_

Quantity of guests:  x \$250 inc GST pp – Buffet Meal, waiter

Dietary requirements (please specify): \_\_\_\_\_

Client purchase order number (if applicable): \_\_\_\_\_

### PAYMENT METHOD (PLEASE TICK)

☐ Direct Credit or Cheque

☐ Debit / Credit Card (Please note card fees will be charged) Card type: \_\_\_\_\_

Name on card: \_\_\_\_\_

Card number: \_\_\_\_\_

Expiry date: \_\_\_\_\_ CVC number: \_\_\_\_\_

Please note additional credit card charges of 3.34% (Visa/MasterCard) or 4.37% (AMEX) will be charged per transaction \$1000 inc GST and over.

**An invoice will be issued and payment is due prior to the delivery of your entry tickets and information pack. Your payment due date will be stated on your invoice. Corporate Box bookings close 5 business days prior to the event date.**