## FUNCTION/GROUP BOOKING FORM

Function Details	Deposit Remittance Details
Booking Name:	Cash Amount: \$
Contact Name:	
Contact Number:	Cheque Number:
Email:	Electronic funds transfer Amount: \$ EFT Reference: Account name El & Co Pty Ltd BSB: 062 471 Account Number: 1026 7384  NOTE: Please ensure you reference direct credit payments with the name your bookings will be made in and email a receipt of payment to functions@elscafebar.com.au  Credit card Payment: (All credit cards incur 1.4%
Drinks:	surcharge) Amount: \$ Card Type MasterCard Visa Amex Diners Card #
Minimum Spend (if Applicable) for exclusive use:	Expirey Date Signature
NOTE: A deposit of \$20pp min is required to secure all bookings for all cfunctions & group bookings I have read and agree to all terms and condition  Signature:  Date:  All group bookings will incur a 10% service fee surcharge, this	Office Use Only  Progress Payment  Due Date  Final Progress Payment  Due Date
will be added to your final bill on the day	