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Booking Form / Tax Invoice Day _____ Date ____ / ____ / ____

Name _____

Ph/Fax _____

Email _____ Mob _____

Booking Agent _____ Booked By _____

Type (Transfer) (Wine/scenic) (Mystery) (Special Event) (Wedding) (School Ball)

Location PERTH MARGARET RIVER OTHER

Itinerary _____ Number of People _____ Hours Reqd _____

Pick Up Time _____ am / pm, Phone @address _____

Pick Up Address _____

Instructions _____

Tax Invoice

(Vehicle 1) _____ \$ _____ x _____ (hrs or pp) = \$ _____

(Vehicle 2) _____ \$ _____ x _____ (hrs or pp) = \$ _____

Extras: _____ Total: \$ _____ Inc Gst

Extras include, Child seat, Pram/stroller, Complementary soft drinks, ribbons, Plastic Glasses, wheel chair facilities on Limo Bus.

Deposit of 40% required. Total to be paid in ADVANCE.....Direct Debit Details - Robert Giometti T/A All Star Hire Services Westpac BSB036077 a/c 122481 Visa / Mastercard / (Amex 5%) Credit Card details are.....

Number _____ Expiry _____ CCV on Rear of Card _____

OUR MISSION STATEMENT

"We will not be second best"

"To deliver a valuable professional service, above and beyond a client's expectations.

Whilst maintaining vigilance, integrity, social ethics and safe travel."

Cancellation policy see website, contacts page.