



Agreement to Cover Costs

Please send to buero@augustinerkeller.de with your reservation!

We/I agree to cover the costs for the event/reservation under the name of _____

that will take place on (date) _____ for a total of (number of people) _____ people,

as follows:

- all costs incurred on the day of the event
- costs, at the agreed price of _____
- the difference, if the minimum consumption of €25.00 per person is not reached (in the case of events where guests are paying for themselves).

By signing this agreement, we fully accept the General Terms and Conditions.

The following people will be the contacts during the event and are fully authorised to confirm the order, and check and confirm the invoice at the event:

Authorised signatory (1): _____ Authorised signatory (2): _____

We guarantee that an authorised signatory will be available to check and confirm the invoice directly after the event has finished. In the event that the authorised signatories leaves the event without checking the invoice, it shall be assumed that the invoice has been approved.

Agreed terms of payment:

- The invoice will be paid within 10 calendar days of the event, by bank transfer to the account listed above.
- We authorise the Augustiner-Keller to charge the full amount and any fees to the credit card listed below.

MANDATORY FIELD:

We require your credit card details as a guarantee:

Credit card: VISA Mastercard American Express _____

Credit card number: _____

Expiry date: _____

Name of card holder: _____

Invoices are due in full within 10 days of the date of invoice. Once this period has expired, the credit card listed above will be charged by way of security.

Please send the invoice to the following address:

Stamp:

Town, date

Authorised signature